



MEMORANDUM

TO: Chair and Members of the Board DATE: June 2, 2016
FROM: Cynthia Franklin RE: Jason Kolanko, #10095
Director, Marijuana Control Board

This is an application for a new standard marijuana cultivation facility in the City of Ketchikan by Jason Kolanko DBA Rainforest Cannabis Cultivation.

Date Application Initiated: 02/25/2016
Date Fees Paid: 05/09/2016
Date Under Review: 05/10/2016
Incomplete Letter Date: 05/17/2016
Date Incompletion Corrected: 05/24/2016
Additional Incomplete Letter: No
Date Final Documents Completed: 05/24/2016
Determined Complete/Notices Sent: 05/24/2016
Local Government Response/Date: No response yet; 60 days runs 07/23/2016
DEC Response/Date: DEC responded "No permit needed"; 05/25/2016
Fire Marshal Response/Date: None yet
Objection(s) Received/Date: No
Staff questions for Board: Applicant asks the board if his method of rendering unusable marijuana is adequate (see below)

MJ-01, page 12:

Describe what material or materials you will mix with the ground marijuana waste to make it unusable:

As described above, the marijuana byproduct will be mulched, wet down and inoculated with bokashi microbial mixture and placed in a bokashi bucket, to be sealed when full. After 7 to 10 days in the sealed drum the organic material will be completely fermented. This fermented material cannot be used for any purpose for which the marijuana was originally grown. This material can then be mixed with soil as a compost input to be used within the facility to increase the microbial life and nutrients present within the soil. The fermented material can also be disposed of with the local waste management facility as the process renders the byproduct unusable for the purpose for which it was originally grown. It is also organic, non-toxic and biodegradable post fermentation.

If this method is not approved by the board then the mulched plant byproduct shall be mixed in a 1:1 ratio with canola oil to render it unusable, and then submit to the waste management facility in Ketchikan. Transfer of the waste material will be documented within the marijuana tracking system, and the appropriate manifests shall be generated to verify delivery of the waste material to it's final destination.



Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	JASON C KOLANKO	License Number:	10095		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	RAINFOREST CANNABIS CULTIVATION				
Physical Address:	4975 Rex Allen Dr				
City:	Ketchikan	State:	AK	Zip Code:	99901
Designated Owner:	Jason Kolanko				
Email Address:	jckolanko@gmail.com				

Section 2 – Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	<ul style="list-style-type: none">1. Lease Agreement - PDF file2. Form MS00 - Application Certifications - Signed3. Form MJ01 - Marijuana Establishment Operating Plan4. Form MJ-02 - Premises Diagram5. Architectural Drawing - Aerial .jpg - Shows aerial view of 3rd floor - of Facility6. Drying - Curing - Office Area - Aerial .pdf - Scaled CAD7. Flower Room - Aerial - New - Scaled CAD drawing8. Flower Room - Side - Scaled CAD drawing9. Miscellaneous - Area - Aerial - Scaled CAD drawing
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OFFICE USE ONLY

Received Date:		Payment Submitted Y/N:		Transaction #:	
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Attached Items:	10. Miscellaneous Area-Side - Scaled CAD drawing 11. Overall Space layout - Aerial - Scaled CAD drawing 12. Vegetation Room - Aerial - Scaled CAD drawing 13. Vegetation Room - Side - Scaled CAD drawing 14. Form MJ-04 - Marijuana Cultivation Facility Operating Plan Supplemental 15. Form MJ-07 - Public Notice Posting Affidavit-Signed 16. Form MJ-08 - Local Government Notice Affidavit-Signed 17. Form MJ-09 - Statement of Financial Interest 18. Form MJ-01 - Signature Page 19. Form MJ-04 - Signature Page
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Designated Owner:	Jason Kolanko		
Email Address:	jckolanko@gmail.com		

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List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	20. Form MJ-01 - Signature Page 21. Visitors Pass. jpg 22. Form MJ 01-09 Formatting Adjusted Answers. doc 23. Fingerprints Scan. Pdf 24. Form MJ-01 Section 6 - Extra Info packaging. doc 25. LK Storage Rex Allen Dr. As-Built Lot 4 Seling. Pdf 26. Affidavit of Publication. PDF
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Alaska Marijuana Control Board

Form MJ-00: Application Certifications

What is this form?

This application certifications form is required for all marijuana establishment license applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306.

This form must be completed and submitted to AMCO's main office by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) before any license application will be considered complete.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Jason Kolanko	License Number:	10095		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Rainforest Cannabis Cultivation				
Premises Address:	4975 Rex Allen Drive, 3rd Floor				
City:	Ketchikan	State:	ALASKA	ZIP:	99901

Section 2 – Individual Information

Enter information for the individual licensee or affiliate.

Name:	Jason Kolanko
Title:	Owner

Section 3 – Other Licenses

Ownership and financial interest in other licenses:

Yes No

Do you currently have or plan to have an ownership interest in, or a direct or indirect financial interest in another marijuana establishment license?

☒☐

If "Yes", which license numbers (for existing licenses) and license types do you own or plan to own?

Retail license 10133.

I also plan on applying for a manufacturing license, and another retail license.



Alaska Marijuana Control Board

Form MJ-00: Application Certifications

Section 4 – Certifications

Read each line below, and then sign your initials in the box to the right of each statement:

Initials

I certify that I have not been convicted of a felony in any state or the United States, including a suspended imposition of sentence, for which less than five years have elapsed from the time of the conviction to the date of this application.

JX

I certify that I am not currently on felony probation or felony parole.

JX

I certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.

JX

I certify that I have not been found guilty of selling alcohol to an individual under 21 years of age in violation of 04.16.051 or AS 04.16.052.

JX

I certify that I have not been convicted of a misdemeanor crime involving a controlled substance, violence against a person, use of a weapon, or dishonesty within the five years preceding this application.

JX

I certify that I have not been convicted of a class A misdemeanor relating to selling, furnishing, or distributing marijuana or operating an establishment where marijuana is consumed within the two years preceding this application.

JX

I certify that my proposed premises is not within 500 feet of a school ground, recreation or youth center, a building in which religious services are regularly conducted, or a correctional facility, as set forth in 3 AAC 306.010(a).

JX

I certify that my proposed premises is not located in a liquor licensed premises.

JX

I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the calendar year in which I am initiating this application.

JX

I certify that all proposed licensees (as defined in 3 AAC 306.020(b)(2)) and affiliates (as defined in 3 AAC 306.990(a)(1)) have been listed on my online marijuana establishment license application.

JX

I certify that all proposed licensees have been listed on my application with the Division of Corporations.

JX

I certify that I understand that providing a false statement on this form, the online application, or any other form provided by AMCO is grounds for denial of my application.

JX



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Form MJ-00: Application Certifications

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Read each line below, and then sign your initials in the box to the right of only the applicable statement:

Initials

Only initial next to the following statement if this form is accompanying an application for a marijuana testing facility license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility.

☐

Only initial next to the following statement if this form is accompanying an application for a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.

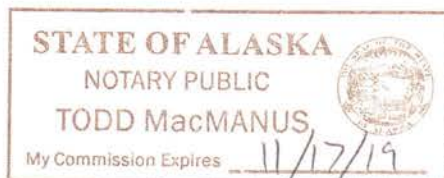
☒

All marijuana establishment license applicants:

As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find them to be true, correct, and complete.

Jaron Klenke
Signature of licensee

Subscribed and sworn to before me this 15th day of April, 2016.



Todd MacMANUS
Notary Public in and for the State of Alaska.

My commission expires: 11/17/19



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

What is this form?

An operating plan is required for all marijuana establishment license applications. Applicants should review **Title 17.38 of Alaska Statutes** and **Chapter 306 of the Alaska Administrative Code**. This form will be used to document how an applicant intends to meet the requirements of those statutes and regulations. If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020(c).

What must be covered in an operating plan?

Applicants must identify how the proposed premises will comply with applicable statutes and regulations regarding the following:

- Security
- Inventory tracking of all marijuana and marijuana product on the premises
- Employee qualification and training
- Waste disposal
- Transportation and delivery of marijuana and marijuana products
- Signage and advertising
- Control plan for persons under the age of 21

Applicants must also complete the corresponding operating plan supplemental forms (**Form MJ-03, Form MJ-04, Form MJ-05, or Form MJ-06**) to meet the additional operating plan requirements for each license type.

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License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Rainforest Cannabis Cultivation				
Premises Address:	4975 Rex Allen Drive, 3rd Floor				
City:	Ketchikan	State:	ALASKA	ZIP:	99901

Mailing Address:	33 Powerhouse Rd				
City:	Ketchikan	State:	ALASKA	ZIP:	99901

Primary Contact:	Jason Kolanko				
Main Phone:	907-821-1769	Cell Phone:			
Email:	jckolanko@gmail.com				



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 2 – Security

Review the requirements under 3 AAC 306.710 – 3 AAC 306.720 and 3 AAC 306.755, and identify how the proposed premises will meet the listed requirements.

Describe how the proposed premises will comply with each of the following:

Restricted Access Areas (3 AAC 306.710):

Describe how you will prevent unescorted members of the public from entering restricted access areas:

The proposed area for development of a marijuana cultivation facility is on the 3rd floor of warehouse in a low traffic, industrial zoned area. There is a flight of stairs on both the northwest and southeast side of the warehouse that lead up to the 3rd floor of the facility. At present only one of these stairways has a door that leads into the facility. The second stairway would have a door added during construction of the cultivation facility.

Each door will be physically locked from the inside both during operating and non-operating hours. Each door will be adorned with signage that indicates that a restricted access area lies beyond, and absolutely no unexpected visitors are allowed within the facility. On the 2nd floor landing of the stairways there will also be copious amounts of signage indicating that the above floor is a restricted access area, and that trespassing will not be tolerated.

I will also consult the local fire marshal to see if it is allowed by the state fire code to install a chain link gate on this landing that would also be used as a deterrent to unescorted members of the public.

Describe your processes for admitting visitors into and escorting them through restricted access areas:

Visitors will only be permitted to enter the restricted area of the premises if they have made previous arrangements to be at the facility, and they have an express purpose for their visit. The facility will not be open to visitors for purposes related to novelty, or entertainment. Visitors will be required to demonstrate an express purpose for accessing the facility, and their visit must be approved by the business owner Jason Kolanko.

Once an approved visitor is on premises they will be met at the entry door by an employee of the facility who is intimately familiar with the visitor access policy. This employee will be made aware of the visitors arrival time and purpose of the visiting before their arrival. Upon the initial encounter with the visitor the employee will request photo identification, and the visitors marijuana handlers card if the visit is associated with a marijuana transaction.

Once the identity of the visitor has been confirmed their name, drivers license number, and, if required, marijuana handlers license number will be entered on a sign in sheet hanging next to the door, and the visitor will also be required to provide their signature on the form. On a semi weekly basis the information from the physical form will be entered into a spread sheet on a computer in order to provide permanent storage for future auditing purposes. The forms will also be retained for a period of no less than one year in order to maintain a copy of the visitors signature.

Before entering the facility the visitor will be provided with an identification badge that clearly displays their status as an authorized visitor.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Describe your recordkeeping of visitors who are escorted into restricted access areas:

As described above, the visitor will be required to show photo identification, along with their marijuana handlers card if required. This information will be entered on a sign in sheet hanging next to the door, and the visitor will also be required to provide their signature on the form. On a semi weekly basis the information from the physical form will be entered into a spread sheet on a computer in order to provide permanent storage for future auditing purposes. The forms will also be retained for a period of no less than one year in order to maintain a copy of the visitors signature. There will also be several cameras installed throughout the facility that record to centrally located and secured DVR unit that will observe and archive all of the visitors actions while on premises.

Provide a copy of a sample identification badge to be displayed by each licensee, employee, or agent while on the premises:

Please see included document titled, "visitors badge.png".



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Security Alarm Systems and Lock Standards (3 AAC 306.715):

Exterior lighting is required to facilitate surveillance. Describe how the exterior lighting will meet this requirement:

The warehouse proposed for use for this marijuana cultivation facility currently has lighting installed around the entire perimeter. All sides of the building and the adjacent roadway are currently illuminated after dark. Upon installation of the perimeter security cameras any location that is determined to be insufficiently lit to facility clear and accurate visibility for the security cameras will have additional lighting installed.

An alarm system is required for all license types. Describe the security alarm system for the proposed premises:

An alarm system will be installed by local installer Advanced Communications on each door that leads into the restricted area of the premises. The alarm system will be mounted outside on each door, and it will require a key code unique to each authorized employee to arm and disarm. If the entry is breached without disarming the alarm with a personalized key code a very loud audible alarm will be triggered, and a call will be immediately made to the local police department to alert them of the breach.

The alarm system will be installed with cellular service as the primary communications medium in order to ensure it continues to function if any would be intruders attempt to cut phone lines to the facility before their attempted unauthorized access.

The alarm system must be activated on all exterior doors and windows when the licensed premises is closed for business. Describe how the security alarm system meets this requirement:

The first order of business each day for employees of the cultivation facility will be to disarm the alarm using their personalized key code. The last order of business each day will be for the employees to rearm the alarm before leaving. When the premises is unmanned it will be emphasized that keeping the alarms armed is of the highest order of importance. Employees shall be encouraged to maintain vigilance in regard to keeping the alarms armed when the facility is unmanned, and they will also be encouraged to hold each other accountable for arming the alarm. Also, the business owner Jason Kolanko will perform frequent, random after hours checks to ensure the facility is secured. Finally, the access panel will be configured to automatically arm the alarm at 11:00 pm each night if it hasn't been manually armed. There is a manual override feature that can be used if an employee is working late hours.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Describe your policies and procedures for preventing diversion of marijuana or marijuana product:

Diversion of marijuana or marijuana product will be considered misconduct of the highest orders within the framework of the policies which govern this cultivation facility, and it will be punishable by immediate dismissal along with reporting the offender to the board for revocation of their marijuana handlers license. The individual would also be reported to the local police department. Employees will be made acutely aware of this policy during their orientation process, and signage will be posted throughout the facility in order to reinforce it. The policy will also be reiterated during all employee meetings as well.

Every area of the facility will be under continual surveillance by security cameras that record to a secured DVR unit. Therefore, all actions by any employee will be captured on video and archived for a period of time no less than 40 days. Furthermore, the marijuana seed-to-sale tracking system instituted by the facility will allow for tracking marijuana in each stage of development in excruciating detail. Each plant will be tagged and logged in inventory, each stage of it's lifecycle shall be recorded within the system whether it be transition to flower or disposal, and each flowering plant shall have it's product inventoried and archived. This includes bud, sugar leaf trimming and waste. These tools will give us ample information for auditing purposes, and provide strong methods for identifying any misconduct that could possibly occur with the marijuana or associated product.

Describe your policies and procedures for preventing loitering:

Loitering will not be tolerated around the entry areas leading to the cultivation facility. Signage will be posted indicating this fact. Perimeter checks will be performed periodically throughout each business day to ensure loiterers are not present. Should loiterers be found they will be asked to leave the premises. If they refuse to comply the local police department shall be notified.

Describe your policies and procedures regarding the use of any additional security device, such as a motion detector, pressure switch, and duress, panic, or hold-up alarm to enhance security of the proposed premises:

The security system will integrate a pressure switch, multiple motion detectors and a panic alarm in order to maximize security of the facility both during and after business hours. These components shall be installed at locations within the facility as recommended by the installer Advanced Communications with the intent to maximize their effect.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Describe your policies and procedures regarding the actions to be taken by a licensee, employee, or agent when any automatic or electronic notification system alerts a local law enforcement agency of an unauthorized breach of security:

If an unauthorized breach is made while the alarm system is activated the local law enforcement agency will be notified. The security company providing this service will also contact an authorized licensee or employee to notify them of the alarm. Once the authorized individual is alerted a site visit will be required to identify the nature of the breach. However, the employee of licensee will not approach the site until a law enforcement officer secures the perimeter.

Video Surveillance (3 AAC 306.720):

All licensed marijuana establishments must meet minimum standards for surveillance equipment. Applicants should be able to answer "Yes" to all items below.

Video surveillance and camera recording system covers the following areas of the premises:

Yes No

Each restricted access area and each entrance to a restricted access area

☒ ☐

Both the interior and exterior of each entrance to the facility

☒ ☐

Each point of sale area

☒ ☐

Each video surveillance recording:

Yes No

Is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing

☒ ☐

Clearly and accurately displays the time and date

☒ ☐

Is archived in a format that does not permit alteration of the recorded image, so that the images can readily be authenticated

☒ ☐



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Describe how the video cameras will be placed to produce a clear view adequate to identify any individual inside the licensed premises, or within 20 feet of each entrance to the licensed premises:

Each room will have a security camera placed in a location as recommended by the installer Advanced Communications with the directive to provide a clear and complete view of the room and all those people present within. If necessary, multiple cameras will be installed in a room to achieve this goal. External cameras will also be mounted outside the facility to observe each entry point, along with the roadway that approaches the facility.

Cameras will be placed at each exterior entrance, within each restricted access area, at each point-of-sale terminal and anywhere that marijuana is grown, processed, cured, or disposed.

Describe the locked and secure area where video surveillance recording equipment and records will be housed and stored and how you will ensure the area is accessible only to authorized personnel, law enforcement, or an agent of the board:

Within the facility will be a secured office area that will house computing equipment, records and the DVR recording equipment. Each entry to the room shall be permanently locked, and will require a key for access. Furthermore, the DVR recording device will also be housed within a locked cabinet. Only the licensee, authorized employees, law enforcement or agent of the board will be allowed in this room. If maintenance is required on the DVR system the authorized installer may also be permitted temporary access only under direct supervision of the licensee.

Location of Surveillance Equipment and Video Surveillance Records:

Yes No

Surveillance room or area is clearly defined on the premises diagram

☒☐

Surveillance recording equipment and video surveillance records are housed in a designated, locked, and secure area or in a lock box, cabinet, closet or other secure area

☒☐

Surveillance recording equipment access is limited to a marijuana establishment licensee or authorized employee, and to law enforcement personnel including an agent of the board

☒☐

Video surveillance records are stored off-site

☒☐



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Business Records (3 AAC 306.755):

All licensed marijuana establishments must maintain, in a format that is readily understood by a reasonably prudent business person, certain business records. Applicants should be able to answer "Yes" to all items below.

Business Records Maintained and Kept on the Licensed Premises:

Yes No

All books and records necessary to fully account for each business transaction conducted under its license for the current year and three preceding calendar years; records for the last six months are maintained on the marijuana establishment's licensed premises; older records may be archived on or off-premises

☒ ☐

A current employee list setting out the full name and marijuana handler permit number of each licensee, employee, and agent who works at the marijuana establishment

☒ ☐

The business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises

☒ ☐

Records related to advertising and marketing

☒ ☐

A current diagram of the licensed premises including each restricted access area

☒ ☐

A log recording the name, and date and time of entry of each visitor permitted into a restricted access area

☒ ☐

All records normally retained for tax purposes

☒ ☐

Accurate and comprehensive inventory tracking records that account for all marijuana inventory activity from seed or immature plant stage until the retail marijuana or retail marijuana product is sold to a consumer, to another marijuana establishment, or destroyed

☒ ☐

Transportation records for marijuana and marijuana product as required under 3 AAC 306.750(f)

☒ ☐



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

A marijuana establishment is required to exercise due diligence in preserving and maintained all required records.

Describe how you will prevent records and data, including electronically maintained records, from being lost or destroyed:

All electronic documents will be stored on a computer at the facility. Any document that exists i



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan**Section 3 – Inventory Tracking of All Marijuana and Marijuana Product**

Review the requirements under 3 AAC 306.730, and identify how the proposed establishment will meet the listed requirements.

All licensed marijuana establishments must use a marijuana inventory tracking system capable of sharing information with the system the board implements to ensure all marijuana cultivated and sold in the state, and each marijuana product processed and sold in the state, is identified and tracked from the time the marijuana propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a product, to a completed sale of marijuana or marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.

Applicants should be able to answer “Yes” to all items below.

Marijuana Tracking and Weighing:

Yes No

A marijuana inventory tracking system, capable of sharing information with the system the board implements to ensure tracking for the reasons listed above, will be used

☒☐

All marijuana delivered to a marijuana establishment will be weighed on a scale certified in compliance with 3 AAC 306.745

☒☐**Describe the marijuana tracking system that you plan to use and how you will ensure that it is capable of sharing information with the system the board implements:**

After reviewing multiple products I have selected MJ Freeway GrowTracker Elite as my marijuana tracking system. MJ Freeway provides a true seed to sale system that allows tracking marijuana plants through every stage of their lifecycle, from germination to flower to sale. Some of the features provided by the system are:

1. Plant management - this provides a method to catalogue and track every plant that is present within the facility. Plants are given unique bar codes, which are then imported into the system to provide visibility and historical data of every plant that is, or has ever, existed within the cultivation facility. The bar codes are entered into the MJ Freeway system using an integrated bar code scanner, minimizing the risk of data entry errors by employees.
2. Batch tracking - this allows the product of every plant grown in the facility to be effectively tracked by batch identification number. After harvest the plants usable material will be weighed with a scale integrated with the MJ Freeway system, and then be assigned a batch identification number. The scale weights will be automatically entered into the system under the associated batch ID number, therefore minimizing the risk of incorrect data entry by employees. Furthermore, these batches will be tracked as they are sold and transferred to marijuana retail establishments, and the system will automatically generate the necessary documentation needed to track these transactions.
3. State Compliant Labeling - this feature utilizes an integrated label printer that will provide an interface for printing labels which are consistent with the regulations set forth by the marijuana control board in order to accurately identify all plant material produced by the facility.
4. State Compliant Reporting and Integration - this feature provides an interface that will allow the information required for state review purposes to be compiled in a usable and straightforward format that can be easily integrated with the state's chosen marijuana tracking system.
5. Integrated Test Results - THC testing results as required by 3 AAC 306.455 must be entered with each batch into the MJ Freeway systems before the batch moves forward through the transaction process within the system. Without test results you will be allowed to go no further through the process of bringing marijuana plant product to sale.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 4 – Employee Qualification and Training

Review the requirements under 3 AAC 306.700, and identify how the proposed establishment will meet the listed requirements.

A marijuana establishment and each licensee, employee, or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or a marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at a marijuana establishment.

Applicants should be able to answer “Yes” to all items below.

Marijuana Handler Permit:

Yes No

Each licensee, employee, or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at the marijuana establishment

☒ ☐

Each licensee, employee, or agent who is required to have a marijuana handler permit shall keep that person's marijuana handler permit card in that person's immediate possession (or a valid copy on file on the premises of a retail marijuana store, marijuana cultivation facility, or marijuana product manufacturing facility) when on the licensed premises

☒ ☐

Each licensee, employee, or agent who is required to have a marijuana handler permit shall ensure that that person's marijuana handler permit card is valid and has not expired

☒ ☐

Describe how your establishment will meet the requirements for employee qualifications and training:

Per 3 AAC 306.700 all potential employees of the marijuana cultivation facility will be required to both have completed a marijuana handlers education course from a vendor approved by the state, and successfully applied for and received a marijuana handlers permit. Those who do not meet these requirements will be considered unqualified for working within the facility. Individuals interested in applying to work within the facility shall be directed to an approved marijuana education course vendor to partake in an approved training course.

During orientation new employees will receive a copy of the policies described within this application for reference. The policies will also be verbally discussed with them in order to emphasize their importance. Furthermore, policy review meetings will be held quarterly in order to further reinforce the outlined policies, and to continually emphasize their importance within the organization.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 5 – Waste Disposal

Review the requirements under 3 AAC 306.740, and identify how the proposed establishment will meet the listed requirements.

Applicants should be able to answer “Yes” to the statement below.

Marijuana Waste Disposal:

Yes No

The marijuana establishment shall give the board at least 3 days notice in the marijuana inventory tracking system required under 3 AAC 306.730 before making the waste unusable and disposing of it

☒☐

Describe how you will store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana cultivation, production, process, testing, or retail sales, in compliance with applicable federal, state, and local laws and regulations:

As per 3 AAC 306.740 all plant byproduct shall be rendered unusable before it's disposal. The method for obtaining this goal will begin with feeding all byproduct including stems, leaves, stalks and roots into a gas powered chipper/shredder in order to break down the byproduct into mulch. The mulch will then be processed with a bokashi bucket composting technique in order to render it unusable for any purpose for which it was grown.

The bokashi bucket technique utilizes the following steps to breakdown marijuana, or any organic byproduct, into a nutrient rich compostable material. First, the mulched byproduct is wet down, and then inoculated with bokashi microbial culture mix. The inoculated mix is then placed in a modified 55 gallon drum which will be sealed once full. After 7 to 10 days after sealing the drum the organic material will be completely fermented. This fermented material cannot be used for any purpose for which the marijuana was originally grown. This material can then be safely disposed of with the local municipality waste management service, or it can be used as an input for enriching soil. A single 55 gallon bokashi bucket system can process up to 450 pounds of organic material every 7 to 10 days, which will far exceed the organic waste generated through cultivation at this facility. The output from this decomposition technique is non-toxic and biodegradable, making it preferable to mixing with inorganic materials for disposal.

The facility currently has 1 x 3000 gallon watertank that is filled by a water catchment system installed along the roofline. There will be air conditioners and dehumidifiers present within the facility, and the drains of each unit will backfeed into a designated holding tank in the facility in order to conserve as much water as possible. Any run off water collected during flushing of the plants will be processed by the aeration tank on the property. Processed wastewater is then sent to an industrial outfall that services many businesses in the area, such as an auto repair shop and Wal-Mart.

Describe what material or materials you will mix with the ground marijuana waste to make it unusable:

As described above, the marijuana byproduct will be mulched, wet down and inoculated with bokashi microbial mixture and placed in a bokashi bucket, to be sealed when full. After 7 to 10 days in the sealed drum the organic material will be completely fermented. This fermented material cannot be used for any purpose for which the marijuana was originally grown. This material can then be mixed with soil as a compost input to be used within the facility to increase the microbial life and nutrients present within the soil. The fermented material can also be disposed of with the local waste management facility as the process renders the byproduct unusable for the purpose for which it was originally grown. It is also organic, non-toxic and biodegradable post fermentation.

If this method is not approved by the board then the mulched plant byproduct shall be mixed in a 1:1 ratio with canola oil to render it unusable, and then submit to the waste management facility in Ketchikan. Transfer of the waste material will be documented within the marijuana tracking system, and the appropriate manifests shall be generated to verify delivery of the waste material to it's final destination.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Marijuana waste must be rendered unusable for any purpose for which it was grown or produced before it leaves the marijuana establishment. Describe the process or processes that you will use to make the marijuana plant waste unusable:

As per 3 AAC 306.740 all plant byproduct shall be rendered unusable before it's disposal. The



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 6 – Transportation and Delivery of Marijuana and Marijuana Products

Review the requirements under 3 AAC 306.750, and identify how the proposed establishment will meet the listed requirements.

Applicants should be able to answer “Yes” to all items below.

Marijuana Transportation:

Yes No

The marijuana establishment from which a shipment of marijuana or marijuana product originates will ensure that any individual transporting marijuana shall have a marijuana handler permit required under 3 AAC 306.700

☒ ☐

The marijuana establishment that originates the transport of any marijuana or marijuana product will use the marijuana inventory tracking system to record the type, amount, and weight of marijuana or marijuana product being transported, the name of the transporter, the time of departure and expected delivery, and the make, model, and license plate number of the transporting vehicle

☒ ☐

The marijuana establishment that originates the transport of any marijuana or marijuana product will ensure that a complete printed transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times during transport

☒ ☐

During transport, any marijuana or marijuana product will be in a sealed package or container in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product, and the sealed package will not be opened during transport

☒ ☐

Any vehicle transporting marijuana or marijuana product will travel directly from the shipping marijuana establishment to the receiving marijuana establishment, and will not make any unnecessary stops in between except to deliver or pick up marijuana or marijuana product at any other licensed marijuana establishment

☒ ☐

When the marijuana establishment receives marijuana or marijuana product from another licensed marijuana establishment, the recipient of the shipment will use the marijuana inventory tracking system to report the type, amount, and weight of marijuana or marijuana product received

☒ ☐

The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest

☒ ☐



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment:

As per A 306.470 marijuana to be transferred to the possession of an appropriately licensed facility in either an appropriately labeled wholesale package for repackaging by the recipient, or in individual packages that will not require further repackaging before being marketed to the consumer. The method of packaging will be determined by the recipient.

Wholesale marijuana buds and flowers will first be placed in one gallon zip lock freezer bags. Each bag will be affixed a series of labels which will describe the following qualities of the product:

1. Identifies the strain or strains contained within
2. Describe the weight of the unpackaged product in a measure compatible with the recipients marijuana tracking system
3. The name and license number of the cultivation facility
4. The harvest batch number of the marijuana product
5. A list of any pesticides, herbicides or fungicides used during the cultivation process
6. A cannabinoid potency profile ranging from lowest to highest concentration value of each every test on the particular strain over the past 3 months, and the name and license number of the testing facility that performed these tests
7. A statement describing the results of microbial testing
8. A statement describing the results of contaminant testing including mold, mildew, filth, pesticides, herbicides, fungicides, or other harmful chemicals
9. A statement describing the results of residual solvent testing

The intent of this method of distribution is to keep strains separated in individual bags to keep the inventory management of distinct products straightforward for marijuana retailers. These gallon bags will then be combined into a cardboard box to fulfill the purchase request of an appropriately licensed marijuana facility. Within the box the following documentation shall be included:

1. A description of each soil amendment, fertilizer, crop production aid, fungicide, herbicide or pesticide used in the cultivation process.
2. The type of growth medium used during the cultivation process

Once the box has been filled with the specific marijuana orders for the customer, the appropriate labels have been applied, and the accompanying documentation has been included then the box will be tightly shrink wrapped, and all of the labels described in the above bullet list item numbers 1 through 8 will be applied to the shipping box in order to ensure it is tamper evident. Furthermore, the following information will also be included on the aggregated shipping box:

1. The net weight of the marijuana product contained within the shipping container, not to exceed 5 lbs
2. A label describing the transport manifest identification information generated by the marijuana inventory system

Finally, the sealed, tamper evident packaged shall be placed in 48" diamond plate, stainless steel utility boxes with integrated locking systems in order to ensure the security of the marijuana during transport. If these boxes are to be transported in the bed of a pickup truck they shall be bolted down to the bed in a semi-permanent manner. If they are to be transported in the interior of another vehicle all doors shall remain locked during transportation. The utility boxes shall always remained locked during transportation as well. The only time they shall be unlocked is when the material is onsite of the marijuana establishment for delivery. And, in order to maximize security during the transportation of the product 2 employees of the cultivation facility will be required to be present during the transportation process.

Please see Form MJ-01 Section 6 - Extra info for packaging for additional information.

Describe the type of locked, safe, and secure storage compartments that will be used in any vehicles transporting marijuana or marijuana product:

As described above:

The sealed, tamper evident packaged shall be placed in 48" diamond plate, stainless steel utility boxes with integrated locking systems in order to ensure the security of the marijuana during transport. If these boxes are to be transported in the bed of a pickup truck they shall be bolted down to the bed in a semi-permanent manner. If they are to be transported in the interior of another vehicle all doors shall remain locked during transportation. The utility boxes shall always remained locked during transportation as well. The only time they shall be unlocked is when the material is onsite of the marijuana establishment for delivery.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 7 – Signage and Advertising

Describe any signs that you intend to post on your establishment with your business name, including quantity and dimensions:

No signage indicating the business name or purpose shall be posted externally around the premises of the cultivation facility. I do not wish to draw any unnecessary attention to the facility.

If you are not applying for a retail marijuana store license, you do not need to complete the rest of Section 7, including Page 17.

Restriction on advertising of marijuana and marijuana products (3 AAC 306.360):

All licensed retail marijuana stores must meet minimum standards for signage and advertising.

Applicants should be able to answer “Agree” to all items below.

No advertisement for marijuana or marijuana product will contain any statement or illustration that:

Agree Disagree

Is false or misleading

☐ ☐

Promotes excessive consumption

☐ ☐

Represents that the use of marijuana has curative or therapeutic effects

☐ ☐

Depicts a person under the age of 21 consuming marijuana

☐ ☐

Includes an object or character, including a toy, a cartoon character, or any other depiction designed to appeal to a child or other person under the age of 21, that promotes consumption of marijuana

☐ ☐



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

No advertisement for marijuana or marijuana product will be placed:

Agree Disagree

Within one thousand feet of the perimeter of any child-centered facility, including a school, childcare facility, or other facility providing services to children, a playground or recreation center, a public park, a library, or a game arcade that is open to persons under the age of 21

☐ ☐

On or in a public transit vehicle or public transit shelter

☐ ☐

On or in a publicly owned or operated property

☐ ☐

Within 1000 feet of a substance abuse or treatment facility

☐ ☐

On a campus for post-secondary education

☐ ☐

Signage and Promotional Materials:

Agree Disagree

I understand and agree to follow the limitations for signs under 3 AAC 306.360(a)

☐ ☐

The retail marijuana store will not use giveaway coupons as promotional materials, or conduct promotional activities such as games or competitions to encourage sale of marijuana or marijuana products

☐ ☐

All advertising for marijuana or any marijuana product will contain the warnings required under 3 AAC 306.360(e)

☐ ☐



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 8 – Control Plan for Persons Under the Age of 21

Describe how the marijuana establishment will prevent persons under the age of 21 from gaining access to any portion of the licensed premises and marijuana items:

The cultivation facility entrances shall be locked at all times. Access to the facility by anyone who is not an employee shall be tightly controlled. Any non-employee seeking access to the facility must have a specific and approved purpose for visiting the facility, and their presence must be approved by the licensee Jason Kolanko before admission. Once approved, the individual will be required to present photo identification that can validate their age, such as a state conveyed drivers license or identification card, in order to gain access. The identification number, full name, and address will be recorded on a physical form placed just inside the entrance of the facility. Absolutely no person under the age of 21 shall be allowed on the premises for any reason what-so-ever.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee

Printed name

Subscribed and sworn to before me this ____ day of _____, 20 ____.

Notary Public in and for the State of Alaska.

My commission expires: _____



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Continuation of section 6, "Describe how marijuana or marijuana product will be prepared, packi



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 8 – Control Plan for Persons Under the Age of 21

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I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

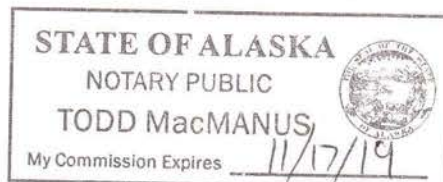
Jason Kolanko

Signature of licensee

Jason Kolanko

Printed name

Subscribed and sworn to before me this 13th day of April, 2016.



Todd MacManus

Notary Public in and for the State of Alaska.

My commission expires: 11/17/16

Continuation of section 6, "Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment:

In the event that a marijuana retail store wished to purchase marijuana packaged in a manner that did not require repackaging before sale to the consumer the cultivation facility would fulfill this request by packaging the marijuana in quantities of:

1. 1 gram
2. 2 grams
3. 3.5 grams
4. 7 grams
5. 14 grams
6. 28 grams

Not to exceed 28 grams, or 1 ounce. These will be packaged in opaque white, child resistant reversible cap vials. Upon these vials shall be affixed a label which states the following:

1. Marijuana has intoxicating effects and may be habit forming and addictive
2. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machinery under its influence.
3. There are health risks associated with consumption of marijuana.
4. For use only by adults twenty-one and older. Keep out of the reach of children.
5. Marijuana should not be used by women who are pregnant or breast feeding.
6. The strain present within the container.
7. The THC test results of the specific batch.

As with wholesale marijuana packaging these containers will be consolidated into a cardboard box, shrink wrapped, and affixed the same labels described in the section discussing wholesale marijuana packaging. The same documentation as described in the wholesale packaging section shall be included within. The labels shall be affixed in a manner that any tampering with the shrink wrapped package shall be evident. Finally, no logo or art present on the product labeling will be designed with the intent to be appealing to individuals under 21 years of age.

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Due to formatting issues on some of the answer boxes on the application forms I am providing this supplementary document to display the full answer to the questions in a readable format.

Page 9, Marijuana Establishment Operating Plan

A marijuana establishment is required to exercise due diligence in preserving and maintained all required records.

Describe how you will prevent records and data, including electronically maintained records, from being lost or destroyed:

All electronic documents will be stored on a computer at the facility. Any document that exists in physical form shall be scanned and archived on the computer as well. The computer will be configured with a RAID 1 mirror that utilizes multiple hard drives that will tolerate the loss of a disk without losing any of the data contained on the RAID set. Furthermore, the data contained on the computer will be sent to the offline backup service Carbonite in order to maintain redundant copies of the vital documentation. This approach creates multiple layers of redundancy which together will ensure the preservation of these records.

Page13, Marijuana Establishment Operating Plan

Marijuana waste must be rendered unusable for any purpose for which it was grown or produced before it leaves the marijuana establishment. Describe the process or processes that you will use to make the marijuana plant waste unusable:

As per 3 AAC 306.740 all plant byproduct shall be rendered unusable before it's disposal. The method for obtaining this goal will begin with feeding all byproduct including stems, leaves, stalks and roots into a gas powered chipper/shredder in order to break down the byproduct into mulch. The mulch will then be processed with a bokashi bucket composting technique in order to render it unusable for any purpose for which it was grown. The bokashi bucket technique utilizes the following steps to breakdown marijuana, or any organic byproduct, into a nutrient rich compostable material. First, the mulched byproduct is wet down, and then inoculated with bokashi microbial culture mix. The inoculated mix is then placed in a modified 55 gallon drum which will be sealed once full. After 7 to 10 days after sealing the drum the organic material will be completely fermented. This fermented material cannot be used for any purpose for which the marijuana was originally grown. This material can then be safely disposed of with the local municipality waste management service, or it can be used as an input for enriching soil. A single 55 gallon bokashi bucket system can process up to 450 pounds of organic material every 7 to 10 days, which will far exceed the organic waste generated through cultivation at this facility. The output from this decomposition technique is non-toxic and biodegradable, making it preferable to mixing with inorganic materials for disposal.

Continuation of page 15, section 6, Marijuana Establishment Operating Plan (also present in additional space text box at the end of document, but suffers from formatting issues)

Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment:

Continuation of section 6, "Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment:" In the event that a marijuana retail store wished to purchase marijuana packaged in a manner that did not require repackaging before sale to the consumer the cultivation facility would fulfill this request by packaging the marijuana in quantities of: 1. 1 gram 2. 2 grams 3. 3.5 grams 4. 7 grams 5. 14 grams 6. 28 grams Not to exceed 28 grams, or 1 ounce. These will be packaged in opaque white, child resistant reversible cap vials. Upon these vials shall be affixed a label which states the following: 1. Marijuana has intoxicating effects and may be habit forming and addictive 2. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machinery under its influence. 3. There are health risks associated with consumption of marijuana. 4. For use only by adults twenty-one and older. Keep out of the reach of children. 5. Marijuana should not be used by women who are pregnant or breast feeding. 6. The strain present within the container. 7. The THC test results of the specific batch. As with wholesale marijuana packaging these containers will be consolidated into a cardboard box, shrink wrapped, and affixed the same labels described in the section discussing wholesale marijuana packaging. The same documentation as described in the wholesale packaging section shall be included within. The labels shall be affixed in a manner that any tampering with the shrink wrapped package shall be evident. Finally, no logo or art present on the product labeling will be designed with the intent to be appealing to individuals under 21 years of age.

Rainforest Cannabis Cultivation



Authorized Visitor
#001



Alaska Marijuana Control Board

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501

marijuana.licensing@alaska.gov

<https://www.commerce.alaska.gov/web/amco>

Phone: 907.269.0350

What is this form?

This operating plan supplemental form is required for all applicants seeking a marijuana cultivation facility license and must accompany the **Marijuana Establishment Operating Plan (Form MJ-01)**, per 3 AAC 306.020(b)(11). Applicants should review **Chapter 306: Article 4** of the **Alaska Administrative Code**. This form will be used to document how an applicant intends to meet the requirements of those regulations. If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020 and 3 AAC 306.420(2).

What additional information is required for cultivation facilities?

Applicants must identify how the proposed establishment will comply with applicable regulations regarding the following:

- Prohibitions
- Cultivation plan
- Odor control
- Testing procedure and protocols
- Security

This form must be submitted to AMCO's main office before any marijuana cultivation facility license application will be considered complete.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Jason Kolanko	License Number:	10095			
License Type:	Standard Marijuana Cultivation Facility					
Doing Business As:	Rainforest Cannabis Cultivation					
Premises Address:	4975 Rex Allen Drive, 3rd Floor					
City:	Ketchikan	State:	ALASKA	ZIP:	99901	



Alaska Marijuana Control Board

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Section 2 – Prohibitions

Applicants should review 3 AAC 306.405 – 3 AAC 306.410 and be able to answer “Agree” to all items below.

The marijuana cultivation facility will not:

Agree Disagree

Sell, distribute, or transfer any marijuana or marijuana product to a consumer, with or without compensation

☒ ☐

Allow any person, including a licensee, employee, or agent, to consume marijuana or marijuana product on its licensee premises or within 20 feet of the exterior of any building or outdoor cultivation facility

☒ ☐

Treat or otherwise adulterate marijuana with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana

☒ ☐

Section 3 – Cultivation Plan

Review the requirements under 3 AAC 306.420, and identify how the proposed premises will meet the listed requirements.

Describe the size of the space(s) the marijuana cultivation facility intends to be under cultivation, including dimensions and overall square footage. Provide your calculations below:

There are 2 primary areas of the facility proposed to be under marijuana cultivation, and 1 secondary area. These areas include:

1. Vegetative Growth Room - this room shall measure no less than 26' x 25' for a total of 650 square feet. This room shall contain plants on an 18 hour light and 6 hour darkness cycle that defines the vegetative growth period.
2. Flowering Room - this room shall measure no less than 40' x 25' for a total of 1000' square feet. This room shall contain plants on a 12 hour light and 12 hour dark cycle that defines the flowering period of the marijuana plants life cycle.
3. Miscellaneous Purpose Room - this is a secondary area for cannabis cultivation. Within this area shall be a 6' x 6' cloning station used to clone marijuana plants. The total area dedicated to this purpose shall be 36 square feet.



Alaska Marijuana Control Board

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Describe the marijuana cultivation facility's growing medium(s) to be used:

The marijuana cultivation facility shall use a mixture of Pro-Mix HP and perlite in roughly a 4:1 ratio. Pro-Mix HP is largely comprised of peat moss, but it also includes small amounts of Coco Coir, ground limestone and perlite.

Describe the marijuana cultivation facility's fertilizers, chemicals, gases, and delivery systems, including carbon dioxide management, to be used:

The cultivation facility shall use an inert medium in Pro-Mix HP, and therefore shall be required to add fertilizers in order to provide nutrients for the plants as none shall be derived directly from the soil. The list of fertilizers to be used at present includes:

1. General Hydroponics FloraGro
2. General Hydroponics FloraBloom
3. General Hydroponics FloraMicro
4. Clonex Cloning Solution
5. Superthrive
6. Botanicare Hydroplex Bloom
7. Dyna-Gro Protekt
8. Botanicare Cal-Mag Plus
9. Rock Resinator
10. Clonex Cloning Gel
11. Roots Organic Trinity
12. Neem oil

The facility shall be built with sealed rooms, and therefore it shall be necessary to provide a supplementary source of CO₂ for respiration by the plants. CO₂ shall be provided by 2 x 10 burner Titan Ares CO₂ burners within the flower room, and 1 x 10 burner Titan Ares CO₂ in the vegetative room. A Titan Atlas 3 controller shall be installed in the vegetative room, and a Titan Atlas 4 shall be installed within the flower room. These controllers monitor the levels of CO₂ within the room, and activate the burners when the levels fall beyond a particular threshold. The CO₂ levels within each room shall be kept between 500 and 1500 parts per million, depending on the stage of growth of the plants within.

Describe the marijuana cultivation facility's irrigation and waste water systems to be used:

The facility proposed for development currently has a 3,000 gallon poly water tank that is filled through a roof catchment system. Ketchikan is subject to copious amounts of rainfall, and therefore should refill the tanks fairly quickly. Considering the amount of water the facility may need I have proposed 3 solutions to provide additional water capacity. These include:

1. Install another 5,000 gallon poly tank at the facility
2. Install several 250 gallon water tanks within the facility for the purpose of mixing nutrient solution and expanding the aggregate amount of water storage.
3. Install a return system that redirects the output from the drains on all the air conditioners and dehumidifiers within the facility back to the water system. Marijuana plants release a large amount of water that you provide for them back into the atmosphere. This would allow much of the water used in supporting the plant to be reclaimed.

The facility also has a private aeration tank for processing wastewater. Runoff water shall be treated by this aeration tank. Treated wastewater flows out to an industrial outfall that services the area. Some of the other businesses in the area that utilize the outfall include an auto repair shop, and Wal-Mart.



Alaska Marijuana Control Board

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Describe the marijuana cultivation facility's waste disposal arrangements:

As per 3 AAC 306.740 all plant byproduct shall be rendered unusable before it's disposal. The method for obtaining this goal will begin with feeding all byproduct including stems, leaves, stalks and roots into a gas powered chipper/shredder in order to break down the byproduct into mulch. The mulch will then be processed with a bokashi bucket composting technique in order to render it unusable for any purpose for which it was grown.

The bokashi bucket technique utilizes the following steps to breakdown marijuana, or any organic byproduct, into a nutrient rich compostable material. First, the mulched byproduct is wet down, and then inoculated with bokashi microbial culture mix. The inoculated mix is then placed in a modified 55 gallon drum which will be sealed once full. After 7 to 10 days after sealing the drum the organic material will be completely fermented. This fermented material cannot be used for any purpose for which the marijuana was originally grown. This material can then be safely disposed of with the local municipality waste management service, or it can be used as an input for enriching soil. A single 55 gallon bokashi bucket system can process up to 450 pounds of organic material every 7 to 10 days, which will far exceed the organic waste generated through cultivation at this facility. The output from this decomposition technique is non-toxic and biodegradable, making it preferable to mixing with inorganic materials for disposal.

General trash shall be placed in a dumpster for collection for the municipal trash collection service.

Section 4 – Odor Control

Review the requirements under 3 AAC 306.430, and identify how the proposed premises will meet the listed requirement.

Describe the odor control method(s) to be used and how the marijuana cultivation facility will ensure that any marijuana at the facility does not emit an odor that is detectable by the public from outside the facility:

The rooms proposed for cultivation within the facility shall be sealed rooms. No marijuana odor should escape from these sealed rooms. However, in order to provide additional odor control methods I shall also install air scrubbing systems within the cultivation rooms. The air scrubbers shall consist of 14" 2500 CFM Can Max Carbon Filters and 16" Can Max fans for air recirculation. 2 of these units shall be installed in the flower room, with 1 unit installed in the vegetation room. Coupled with the sealed rooms this strategy will mitigate the potential for marijuana odor to escape the facility.



Alaska Marijuana Control Board

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Section 5 – Testing Procedure and Protocols

Review the requirements under 3 AAC 306.455 and 3 AAC 306.465, and identify how the proposed premises will meet the listed requirements.

Applicants should be able to answer “Agree” to the item below.

I understand and agree that:

Agree Disagree

The board will or the director shall from time to time require the marijuana cultivation facility to provide samples of the growing medium, soil amendments, fertilizers, crop production aids, pesticides, or water for random compliance checks

☒☐

Describe the testing procedure and protocols the marijuana cultivation facility will follow:

Once a flowering marijuana plant's buds have ripened to the appropriate degree of maturity the plant will be cut down, the leaves will be trimmed, and the plants hung for a period of approximately 7 days to dry. Once the drying process is complete the marijuana buds and flowers shall be separated into harvest batches of unique strains. Then an individual employed by the cultivation facility will be designated to collect samples from each harvest batch to prepare for transportation to a testing facility in a quantity dictated by the testing facility. This individual shall select a random sample from each harvest batch, package the sample, and then affix a label printed from the marijuana inventory system that identifies the strain and describes harvest batch identification information. All samples will then be placed in a sealed package and put in a stainless steel utility box with an integrated lock for the purpose of transporting them to the testing facility. Once securely packaged the designate individual will prepare a signed statement indicating each sample has been randomly selected. A copy of the signed statement shall be retained as an important business record, and a copy shall also be provided for the testing facility.

Once the package is secure, a transport manifest shall be generated from the marijuana inventory system. The manifest will be kept with the marijuana at all times during transportation. The manifest shall include the following information:

1. The type of marijuana being transported
2. The name of the transporter
3. The amount and weight of marijuana being transported
4. The time of departure and expected delivery date
5. The make, model and license plate number of the transporting vehicle

As the samples are being transported to the testing facility the rest of the harvest batch shall remain in the facilities curing room for the purpose of maintaining potency and preventing contamination until test results are received. Once the cultivation facility receives the test results they shall be entered in the marijuana tracking system, labels with testing information shall be printed and affixed to the containers holding the harvest batches, and then the harvest batches can continue through the process of being brought to market through a retail or manufacturing facility.

The proposed marijuana cultivation facility is in the city of Ketchikan, an island community in Southern Southeast Alaska. It is assumed that travel by ferry or aircraft shall be necessary in order to transport samples to a testing facility. If a testing facility offers a manner of transportation of samples from island location that is approved by the Marijuana Control Board it is most likely that shall be the chosen method for transporting samples to the facility.



Alaska Marijuana Control Board

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600

Anchorage, AK 99501

marijuana.licensing@alaska.gov

<https://www.commerce.alaska.gov/web/amco>

Phone: 907.269.0350

Section 6 – Security

Review the requirements under 3 AAC 306.430 and 3 AAC 306.470 – 3 AAC 306.475, and identify how the proposed premises will meet the listed requirements.

Applicants should be able to answer “Agree” to the two items below.

The marijuana cultivation facility applicant has:

Agree Disagree

Read and understands and agrees to the packaging of marijuana requirements under 3 AAC 306.470

☒☐

Read and understands and agrees to the labeling of marijuana requirements under 3 AAC 306.475

☒☐

Restricted Access Area (3 AAC 306.430):

Yes

No

Will the marijuana cultivation facility include outdoor production?

☐☒

If “Yes”, describe the outdoor structure(s) or the expanse of open or clear ground fully enclosed by a physical barrier:



Alaska Marijuana Control Board

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Alcohol and Marijuana Control Office
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<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Describe the method(s) used to ensure that any marijuana at the marijuana cultivation facility cannot be observed by the public from outside the facility:

The proposed cultivation facility will be constructed on the 3rd floor of an industrial warehouse. There are no windows whatsoever on this level of the facility. Furthermore, the facility is in an industrial area that is not subject to a high volume of public traffic. It will be impossible for someone to observe the marijuana cultivation facility from outside the facility.

I certify that as a marijuana cultivation facility, I will submit monthly reports to the Department of Revenue and pay the excise tax required under AS 43.61.010 and 43.61.020 on all marijuana sold or provided as a sample to a marijuana establishment, as required under 3 AAC 306.480.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee

Printed name

Subscribed and sworn to before me this ____ day of _____, 20____.

Notary Public in and for the State of Alaska.

My commission expires: _____



Alaska Marijuana Control Board

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501

marijuana.licensing@alaska.gov

<https://www.commerce.alaska.gov/web/amco>

Phone: 907.269.0350

(Additional Space as Needed):

Continuation of section 6, "Describe how marijuana or marijuana product will be prepared, pack



Alaska Marijuana Control Board

Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

Alcohol and Marijuana Control Office

550 W 7th Avenue, Suite 1600

Anchorage, AK 99501

marijuana.licensing@alaska.gov

<https://www.commerce.alaska.gov/web/amco>

Phone: 907.269.0350

Describe the method(s) used to ensure that any marijuana at the marijuana cultivation facility cannot be observed by the public from outside the facility:

The proposed cultivation facility will be constructed on the 3rd floor of an industrial warehouse. There are no windows whatsoever on this level of the facility. Furthermore, the facility is in an industrial area that is not subject to a high volume of public traffic. It will be impossible for someone to observe the marijuana cultivation facility from outside the facility.

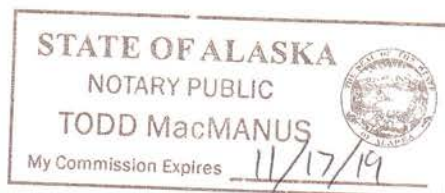
I certify that as a marijuana cultivation facility, I will submit monthly reports to the Department of Revenue and pay the excise tax required under AS 43.61.010 and 43.61.020 on all marijuana sold or provided as a sample to a marijuana establishment, as required under 3 AAC 306.480.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Jason Kolanko
Signature of licensee

Jason Kolanko
Printed name

Subscribed and sworn to before me this 13th day of April, 2016.



Todd MacMANUS
Notary Public in and for the State of Alaska.

My commission expires: 11/17/19



Alaska Marijuana Control Board

Form MJ-07: Public Notice Posting Affidavit**What is this form?**

A public notice posting affidavit is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(10). As soon as practical after initiating a new marijuana establishment license application, an applicant must give notice of the application to the public by posting a copy of the application (produced by the board's application website) for ten (10) days at the location of the proposed licensed premises and one other conspicuous location in the area of the proposed premises, per 3 AAC 306.025(b)(1).

This form must be submitted to AMCO's main office before any license application will be considered complete.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Jason Kolanko	License Number:	10095		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Rainforest Cannabis Cultivation				
Premises Address:	4975 Rex Allen Drive, 3rd Floor				
City:	Ketchikan	State:	ALASKA	ZIP:	99901

Section 2 – Certification

I certify that I have met the public notice requirement set forth under 3 AAC 306.025(b)(1) by posting a copy of my application for the following 10-day period at the location of the proposed licensed premises and at the following conspicuous location in the area of the proposed premises:

Start Date: 5/18/16

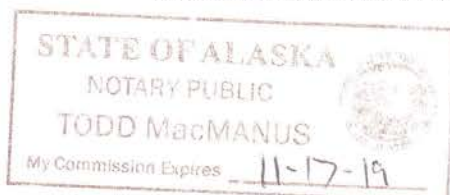
End Date: 5/23/16

Other conspicuous location: Post Office

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Jason Kolanko
Signature of licensee

Subscribed and sworn to before me this 25th day of May, 2016.



Todd MacManus
Notary Public in and for the State of Alaska.

My commission expires: 11-17-19



Alaska Marijuana Control Board

Form MJ-07: Public Notice Posting Affidavit

What is this form?

A public notice posting affidavit is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(10). As soon as practical after initiating a new marijuana establishment license application, an applicant must give notice of the application to the public by posting a copy of the application (produced by the board's application website) for ten (10) days at the location of the proposed licensed premises and one other conspicuous location in the area of the proposed premises, per 3 AAC 306.025(b)(1).

This form must be submitted to AMCO's main office before any license application will be considered complete.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Jason Kolanko	License Number:	10095		
License Type:	3 AAC 306.420 Standard Cultivation Facility License				
Doing Business As:	Rainforest Cannabis Cultivation				
Premises Address:	4975 Rex Allen Drive				
City:	Ketchikan	State:	ALASKA	ZIP:	99901

Section 2 – Certification

I certify that I have met the public notice requirement set forth under 3 AAC 306.025(b)(1) by posting a copy of my application for the following 10-day period at the location of the proposed licensed premises and at the following conspicuous location in the area of the proposed premises:

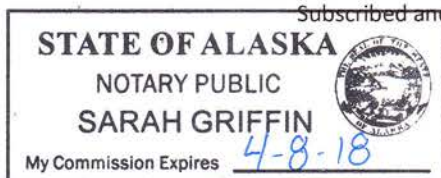
Start Date: 3/15/16 End Date: 3/25/16

Other conspicuous location: Primary Post Office

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee

Subscribed and sworn to before me this 29th day of April, 2016.



Notary Public in and for the State of Alaska.

My commission expires: 4-08-18



Alaska Marijuana Control Board

Form MJ-08: Local Government Notice Affidavit**What is this form?**

A local government notice affidavit is required for all marijuana establishment license applications with a proposed premises that is located within a local government, per 3 AAC 306.025(b)(3). As soon as practical after initiating a new marijuana establishment license application, an applicant must give notice of the application to the public by submitting a copy of the application (produced by the board's application website) to the local government and any community council in the area of the proposed licensed premises.

This form must be submitted to AMCO's main office before any license application will be considered complete.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Jason Kolanko	License Number:	10095		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Rainforest Cannabis Cultivation				
Premises Address:	4975 Rex Allen Drive, 3rd Floor				
City:	Ketchikan	State:	ALASKA	ZIP:	99901

Section 2 – Certification

I certify that I have met the local government notice requirement set forth under 3 AAC 306.025(b)(3) by submitting a copy of my application to the following local government and community council (if applicable):

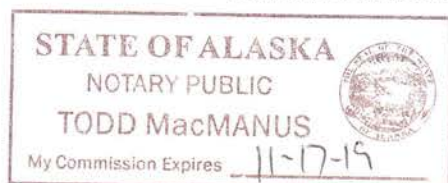
Local Government: City of Ketchikan Date Submitted: 5/17/16

Community Council: _____ Date Submitted: _____
(Municipality of Anchorage and Matanuska-Susitna Borough only)

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Jason Kolanko
Signature of licensee

Subscribed and sworn to before me this 20th day of May, 2016.



Todd MacManus
Notary Public in and for the State of Alaska.

My commission expires: 11-17-19



Alaska Marijuana Control Board

Form MJ-09: Statement of Financial Interest

What is this form?

A statement of financial interest completed by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) and affiliate (as defined in 3 AAC 306.990(a)(1)) is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(4). A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office by each proposed licensee or affiliate before any license application will be considered complete.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Jason Kolanko	License Number:	10095		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Rainforest Cannabis Cultivation				
Premises Address:	4975 Rex Allen Drive				
City:	Ketchikan	State:	ALASKA	ZIP:	99901

Section 2 – Individual Information

Enter information for the individual licensee or affiliate.

Name:	Jason Kolanko
Title:	Owner
SSN:	[REDACTED]



Alaska Marijuana Control Board

Form MJ-09: Statement of Financial Interest

Alcohol and Marijuana Control Office

550 W 7th Avenue, Suite 1600

Anchorage, AK 99501

marijuana.licensing@alaska.gov

<https://www.commerce.alaska.gov/web/amco>

Phone: 907.269.0350

Section 3 – Certifications

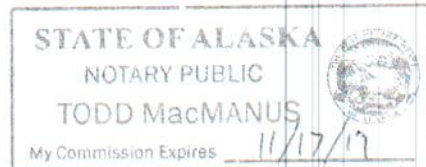
I certify that no person other than a proposed licensee listed on my marijuana establishment license application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which a marijuana establishment license is being applied for.

I further certify that any ownership change shall be reported to the board as required under 3 AAC 306.040.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Garon Delavich
Signature of licensee/affiliate

Subscribed and sworn to before me this 13th day of April, 2016.



Todd MacMANUS
Notary Public in and for the State of Alaska.

My commission expires: 11/17/17

Alcohol & Marijuana Control Office

License Number: 10095

License Status: New

License Type: Standard Marijuana Cultivation Facility

Doing Business As: RAINFOREST CANNABIS CULTIVATION

Business License Number: 1032952

Designated Owner: Jason Kolanko

Email Address: jckolanko@gmail.com

Latitude, Longitude: 55.374975, -131.718055

Physical Address: 4975 Rex Allen Dr
Ketchikan, AK 99901
UNITED STATES

Owner #1

Note: No affiliates entered for this license.

Owner Type: Individual

Name: JASON C KOLANKO

SSN: [REDACTED]

Date of Birth: [REDACTED]

Phone Number: 9078211769

Email Address: jckolanko@gmail.com

Mailing Address: 33 Powerhouse Rd
Ketchikan, AK 99901
UNITED STATES

Commercial Lease Agreement

1). IDENTIFICATION OF PARTIES AND PREMISES: This Agreement is made and entered into this 22ND Day of May, 20 16, among the following names persons:

Jason Kolanko

Gary Croy DBA LK Storage

Jason Kolanko is the tennant and Gary Croy the landlord subjecting to the terms and conditions set forth in this agreement, Landlord agreements to Tenants and Tenants rent from Landlord. The Premises located at 4975 Rex Allen Drive, Ketchikan, AK 99901. The premises shall be occupied by the tenants that's names are mentioned in this agreement for the purpose of marijuana cultivation.

2). PROPERTY USE: The tenant intends to utilize this property as a marijuana cultivation facility, with the possible installation of a marijuana manufacturing facility during the duration of the lease. Activities conducted in the marijuana cultivation facility shall include, but not be limited to, growing, processing and packaging marijuana for distribution to appropriately licensed facilities.

3). INDIVIDUAL LIABILITIES: Each tenant who signs this lease agreement whether he stays in premises or not shall be jointly and individually liable for full performance of each and every obligation of this agreement, not limited to payment of rent but he will also be liable to make payment of damages caused to premises regardless of the fact whether these damages were caused by that tenant or not.

4). TERM OF THE LEASING: All terms of the lease agreement shall be commenced on 6/1/2016 and shall continue from that date:

a) For a fixed period of 12 months every time

5). RENT PAYMENT: All tenants shall pay decided/agreed amount of rent of \$6,400, payable in advance, on the first day of each month for right of occupancy of the entire third floor of the facility located at 4975 Rex Allen Drive, in form of cash (cash, cheque). If agreed day falls on weekend or on some legal holiday then rent will be paid on very next day.

6). LATE CHARGES AND FAILED CHEQUES: If rent is paid after the first day of month then the rent will be paid along with late charges of \$ 50 per each month. If any cheque given by tenant remains unclear due to any reason then the tenants will pay return cheques' charges of \$ 50 to the landlord.

7). SECURITY DEPOSIT: Before the commencement of this Agreement, Tenants shall pay Landlord \$100 as a security deposit. Landlord may use there from such amounts as are reasonably necessary to remedy Tenants' default in the payment of rent, repair damages to the premises exclusive of ordinary wear and tear, and to clean the premises if necessary. Landlord shall refund Tenants the balance of the security deposit after such deductions within twenty-one (21) days after the expiration of this Agreement. If deductions have been made, Landlord shall provide Tenants with an itemized account of each deduction including the reasons for and the dollar amount of each deduction.

8). UTILITIES: Tenant shall furnish utilities including electricity, phone and internet services. The cost of any additional insurance requirements shall also be the responsibility of the tenant.

9). ASSIGNMENT AND SUBLETTING: No portion of the premises shall be sublet nor this Agreement assigned without the prior written consent of the Landlord. Any attempted subletting or assignment by Tenants shall, at the election of Landlord, be an irremediable breach of this Agreement and cause for immediate termination as provided here and by law.

10). POSSESSION OF THE PREMISES: The failure of Tenants to take possession of the premises shall not relieve them of their obligation to pay rent. If Landlord is unable to deliver possession of the premises for any reason not within Landlord's control, Landlord shall not be liable for any damage caused thereby, nor will this Agreement be void or voidable, but Tenants shall not be liable for any rent until possession is delivered. If Landlord is unable to deliver possession within 15 calendar days after the agreed commencement date, Tenants may terminate this Agreement by giving written notice to Landlord, and shall receive a refund of all rent and security deposits paid.

11). CONDITION OF THE PREMISES: Tenants agree to

- I. Properly use, operate and safeguard the premises and all furniture and furnishings, appliances and fixtures within the premises,
- II. Maintain the premises in clean and sanitary condition, and upon termination of the tenancy, to surrender the premises to Landlord in the same condition as when Tenants first took occupancy, except for ordinary wear and tear,
- III. If the surrounding grounds are part of the premises and for exclusive use of Tenants, Tenants agree to irrigate and maintain the surrounding grounds in a clean and safe manner, keeping the grounds clear of rubbish and weeds and trimming all grass and shrubbery as necessary to effect a neat and orderly appearance to the property
- IV. Notify Landlord in writing upon discovery of any damages, defects or dangerous conditions in and about the premises; and
- V. Reimburse Landlord for the cost of any repairs to the premises of damages caused by misuse or negligence of Tenants or their guests or invitees.

Tenants acknowledge that they have examined the entire interior and exterior of the premises, including plumbing, heating and electrical appliances, smoke detector(s), fixtures, carpets, drapes and paint, and have found them to be in good, safe and clean condition and repair, with the following exceptions: (Specify "none" if there are no exceptions)

None

—

12). REPAIRS, ALTERATIONS AND DAMAGES: Except as provided by law or as authorized by the prior written consent of Landlord, Tenants shall not make any repairs or alterations to the premises, including but not limited to, painting the walls, installing wallpaper, murals, paneling, tile, or hanging posters or pictures weighing in excess of twenty pounds.

If the premises are damaged or destroyed as to render them uninhabitable, then either Landlord or Tenants shall have the right to terminate this Agreement as of the date on which such damage occurs, through written notice to the other party to be given within fifteen days of occurrence of such damage. However, if such damage should occur as the result of the conduct or negligence of Tenants or Tenants' guests or invitees, Landlord only shall have the right to termination and Tenants shall be responsible for all losses, including, but not limited to, damage and repair costs as well as loss of rental income.

13). EMERGENCY ENTRY AND INSPECTION: Tenants shall make the premises available to Landlord or Landlord's agents for the purposes of making repairs or improvements, or to supply agreed services or show the premises to prospective buyers or tenants, or in case of emergency. Except in case of emergency, Landlord shall give Tenants reasonable notice of intent to enter. For these purposes, twenty-four (24) hour written notice shall be deemed reasonable and reasonable hours shall be defined as 8:00am to 8:00pm Monday through Friday and 8:00am to 8:00pm on Saturdays. In order to facilitate Landlord's right of access, Tenants shall not, without Landlord's prior written consent, add, alter or re-key any locks to the premises. At all times Landlord shall be provided with a key or keys capable of unlocking all such locks and gaining entry. Tenants further agree to notify Landlord in writing if Tenants install any burglar alarm system, including instructions on how to disarm it in case of emergency entry.

14). EXTENDED ABSENCES AND ABANDONMENT: In the event Tenants will be away from the premises for more than 14 consecutive days, Tenants agree to notify Landlord in writing of the absence. During such absence, Landlord may enter the premises at times reasonably necessary to maintain the property and inspect for damages and needed repairs. Abandonment is defined as absence of the Tenants from the premises, for at least 30 consecutive days without notice to Landlord. If the rent is outstanding and unpaid for fourteen (14) days and there is no reasonable evidence, other than the presence of the Tenants' personal property, that the Tenants are occupying the unit, Landlord may at Landlord's option terminate this agreement and regain possession in the manner prescribed by law.

15). INSURANCE DISCLAIMERS: Tenants assume full responsibility for all personal property placed, stored or located on or about the premises. Tenants' personal property is not insured by Landlord. Landlord recommends that Tenants obtain insurance to protect against risk of loss from harm to Tenants' personal property. Landlord shall not be responsible for any harm to Tenants' property resulting from fire, theft, burglary, strikes, riots, orders or acts of public authorities, acts of nature or any other circumstance or event beyond Landlord's control.

16). HOLD HARMLESS: Tenants expressly release Landlord from any and all liability for any damages or injury to Tenants, or any other person, or to any property, occurring on the premises unless such damage is the direct result of the negligence or unlawful act of Landlord or Landlord's agents.

17). ADDITIONAL PROVISIONS: _____

18). ENTIRE AGREEMENT: This document constitutes the entire Agreement between the Tenants and Landlord. This Agreement cannot be modified except in writing and must be signed by all parties. Neither Landlord nor Tenants have made any promises or representations, other than those set forth in this Agreement and those implied by law. The failure of Tenants or their guests or invitees to comply with any term of this Agreement is grounds for termination of the tenancy, with appropriate notice to Tenants and procedures as required by law:

Gary Gray
Landlord/Manager

5/22/16
Date

4975 REX ALLEN DRIVE

Landlord/Manager's Street Address with City, State, and Zip Code

Jaron Flunk
Tenant

5/22/16
Date

Tenant

Date

Tenant

Date

Tenant

Date

AFFIDAVIT OF PUBLICATION

Legal No. 15492

STATE OF ALASKA,)
) SS:
Gateway Borough)

Kathy Williams, being duly sworn says:
That she is a representative of the
Ketchikan Daily News, a daily newspaper
published at Ketchikan, in said Borough
and State, and that the publication of
which the annexed is a printed and true
copy, was published in said newspaper at
least once per week for one week,
commencing on the 18th day of May 2016
and ending on the 18th day of May 2016.

Kathy Williams

Subscribed and sworn to before me this

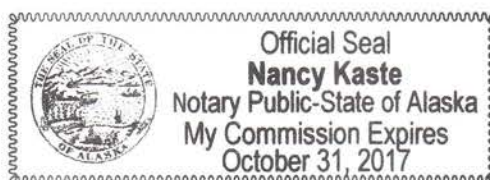
18th, day of
May, 2016

Nancy Kaste

Notary Public for Alaska
My Commission Expires

10/31/17

JASON C. KOLANKO is
applying for a new Stan-
dard Marijuana Cultiva-
tion Facility License 3
AAC 306.400(1), doing
business as RAINFOREST
CANNABIS CULTIVA-
TION located at 4975 Rex
Allen Dr. 3rd Floor
Ketchikan, AK 99901,
UNITED STATES. Inter-
ested persons should sub-
mit written comment or
objection to their local
government, the appli-
cant, and to the Alcohol &
Marijuana Control Office
at 550 W. 7th Ave., Suite
1600, Anchorage, AK
99501.
Publish: May 18, 2016
No. 15492



AFFIDAVIT OF PUBLICATION

Legal No. 15462

STATE OF ALASKA,)
) SS:
Gateway Borough)

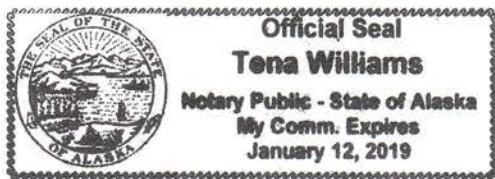
Kathy Williams, being duly sworn says:
That she is a representative of the
Ketchikan Daily News, a daily newspaper
published at Ketchikan, in said Borough
and State, and that the publication of
which the annexed is a printed and true
copy, was published in said newspaper at
least once per week for three consecutive
weeks, commencing on the 17th day of
March 2016 and ending on the 28th day of
March 2016.

Kathy Williams

Subscribed and sworn to before me this

28th, day of
March, 2016

Tena Williams
Notary Public for Alaska
My Commission Expires 1-12-19



Metlakatla Wil-La-Mo
8 th & Milton
Metlakatla, Alaska 99926

9140-Legals

JASON C. KOLANKO is applying for a new Standard Marijuana Cultivation Facility License 3 AAC 306.400(1), doing business as RAINFOREST CANNABIS CULTIVATION located at 4975 Rex Allen Dr. Ketchikan, AK 99901, UNITED STATES. Intertested persons should submit written comment or objection to their local government, the applicant, and to the Alcohol & Marijuana Control Office at 550 W. 7th Ave., Suite 1600, Anchorage, AK 99501.

Publish: March 17, 24, 31, 2016

No. 15462



Alcohol & Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	JASON C KOLANKO	License Number:	10095		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	RAINFOREST CANNABIS CULTIVATION				
Physical Address:	4975 Rex Allen Dr, Third Floor				
City:	Ketchikan	State:	AK	Zip Code:	99901
Designated Licensee:	JASON C KOLANKO				
Email Address:	jckolanko@gmail.com				

Section 2 – Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	<p>Please find included updated and submitted forms per instructions provided by Cynthia Franklin.</p> <p>Form MJ-00 Application Certifications.pdf Form MJ-01 Marijuana Establishment Operating Plan.pdf Form MJ-02 Premises Diagram.pdf Form MJ-04 Marijuana Cultivation Facility Operating Plan Supplemental.pdf Form MJ-07 Public Notice Posting Affidavit - Signed.pdf Form MJ-08 Local Government Notice Affidavit - Signed.pdf Form MJ-09 Statement of Financial Interest.pdf Lease Agreement.pdf Publishers Affidavit.pdf Drying-Curing-Office Area - Arial.pdf Flower Room - Arial - New.pdf Flower Room - Side.pdf Miscellaneous Area - Arial.pdf Miscellaneous Area - Side.pdf Overall Space Layout - Arial.pdf Vegetation Room - Arial - new.pdf Vegetation Room - Side.pdf</p>
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OFFICE USE ONLY

Received Date:		Payment Submitted Y/N:		Transaction #:	
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THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

**Department of Commerce, Community,
and Economic Development**

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

May 17, 2016

Jason C Kolanko
DBA Rainforest Cannabis Cultivation
Via email: jckolanko@gmail.com

Re: Standard Marijuana Cultivation Facility license application #10095

Dear applicant,

The AMCO Office is reviewing the documents submitted for the proposed marijuana establishment license referenced above. The following items need to be corrected and/or resubmitted.

- MJ-00 Applications Certifications
 - The first page of this application was not submitted. Please make sure that the premises address description includes "3rd floor" as that is what the submitted lease states.
- MJ-01 Marijuana Establishment Operating Plan
 - Page 1 of this application; your premises address description must include "3rd floor" as that is what the submitted lease states.
- MJ-02 Premises Diagram
 - Page 1 of this application; your premises address description must include "3rd floor" as that is what the submitted lease states.
 - Please label the diagrams according to the description you gave of each page on page 2 of MJ-02, and on page 2 of MJ-04. Please make sure that they coincide with one another.
- MJ-04 Marijuana Cultivation Facility Supplemental
 - Page 1 of this application; your premises address description must include "3rd floor" as that is what the submitted lease states.

- MJ-07 Public Notice Posting Affidavit
 - Page 1 of this application; your premises address description must include “3rd floor” as that is what the submitted lease states.
 - **Please confirm that the specific area to be licensed on the premises address is the entire third floor. Once you can verify this for us we will add “3rd floor” in our system internally. You will then be able to print a new Public Notice that must then be posted at the two locations for an additional five (5) days. We will need a new Public Notice Posting Affidavit filled out once the posting is done.**
- MJ-08 Local Government Notice Affidavit
 - An updated Public Notice that reflects the specific area of the premises to be licensed (3rd floor) must be submitted to the local government.
 - Please submit a new MJ-08 once you have sent a corrected Public Notice to the local government.
- MJ-09 Statement of Financial Interest
 - Page 1 of this application; your premises address description must include “3rd floor” as that is what the submitted lease states.
- Publisher’s Affidavit
 - A newspaper ad that includes the “3rd floor” as part of the premises address must be run one more time. We will need a new affidavit of publication for this new ad.
- Proof of Possession of Proposed Premises
 - Please provide a legally binding Commercial Lease Agreement where the landlord clearly acknowledges that it will be for a marijuana establishment.

Please return the incomplete items within two weeks of the date of this letter. Receipt of the items within two weeks will keep your application at the top of our worklist. If we do not receive all of the completed items within two weeks, your application will be moved to the back of the “Under Review” worklist. If we do not receive your completions within 90 days, per 3 AAC 306.025(f), you must file a new application and pay a new fee.

Sincerely,

Cynthia Franklin, Director
marijuana.licensing@alaska.gov

From: [Marijuana Licensing \(CED sponsored\)](#)
To: [Jason Kolanko](#); [Marijuana Licensing \(CED sponsored\)](#)
Subject: RE: Standard Cultivation Facility License #10095 Supplemental Forms
Date: Wednesday, May 04, 2016 9:29:54 AM

Jason,

We received the following documents:

MJ-00

MJ-01

MJ-02

MJ-04

MJ-07

MJ-08

MJ-09

Proof of Possession for Proposed Premises

There was not a Publisher's Affidavit in the file you submitted.

We need original fingerprint card(s). Once we receive the publisher's affidavit and the fingerprint card(s) we will make the fees available for you to pay online. Once we receive your payment your application will go under review at which point we start the review process and let you know of more documents/information needed from you.

Thank you

AMCO Staff

From: Jason Kolanko [mailto:jckolanko@gmail.com]
Sent: Sunday, May 01, 2016 9:30 PM
To: Marijuana Licensing (CED sponsored)
Subject: Standard Cultivation Facility License #10095 Supplemental Forms

Hello,

My name is Jason Kolanko, and I am submitting my packet of supplemental forms for license #10095, Rainforest Cannabis Cultivation. I tried submitting payment through the online system as well, but it appears that the display is broken, and I am unable to reach the column that allows payment. I will look again tonight to see if I am missing something, but I may have to submit payment by phone.

If you have any questions regarding my application please do not hesitate to contact me.

Thank you,

Jason Kolanko
33 Powerhouse Rd.
Ketchikan, AK 99901
(907) 821-1769
jckolanko@gmail.com



Virus-free. www.avast.com

From: [Marijuana Licensing \(CED sponsored\)](#)
To: ["jckolanko@gmail.com"](mailto:jckolanko@gmail.com)
Cc: [Marijuana Licensing \(CED sponsored\)](#)
Subject: Rainforest Cannabis Cultivation license #10095 Complete Letter
Date: Tuesday, May 24, 2016 3:02:00 PM
Attachments: [10095 Complete Letter.pdf](#)

Good afternoon,

Please see attached correspondence regarding your marijuana establishment license.

Thank you

AMCO Staff



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

**Department of Commerce, Community,
and Economic Development**

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

May 24, 2016

Jason C Kolanko
DBA Rainforest Cannabis Cultivation
VIA email: jckolanko@gmail.com

Re: Application Status for License # 10095

Dear Applicant:

I have received your application for a Standard Marijuana Cultivation Facility license. Our staff has reviewed your application after receiving your application and required fees. Your application documents appear to be in order, and I have determined that your application is complete for purposes of 3 AAC 306.025(d).

Your application is now considered complete and will be sent electronically, in its entirety, to your local government, your community council if your proposed premises is in Anchorage or certain locations in the Mat-Su Borough, and to any non-profit agencies who have requested notification of applications. The local government will have 60 days to protest the issuance of your license or waive protest.

If you have not yet received all necessary approvals, such as a local license, conditional use permit, site plan review, Fire Marshal approval, or Department of Environmental Conservation approval, you should continue to work with those local or state agencies to get the requirements completed. At this time, at the direction of the Marijuana Control Board, I am determining your application to be complete without sending your fingerprint card(s) to the Department of Public Safety (DPS) for independent verification of your lack of a disqualifying criminal history. The fingerprint card(s) will be forwarded on an as yet undetermined date when DPS and the FBI are ready to receive and process it. Your application status in the application database will be changed to "Complete" today.

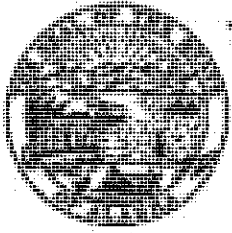
Your application may be considered by the board while some approvals are still pending. However, your license will not be finally issued and ready to operate until all necessary approvals are received and a preliminary inspection of your premises by AMCO enforcement staff is completed.

Your application will be scheduled for the June 9th board meeting for Marijuana Control Board consideration. Because June 9th, 2016 is less than 60 days from today, the board will not grant or deny your application before July 1st, 2016 unless your local government waives its right to protest per 3 AAC 306.075(a)(1). Please feel free to contact us through the marijuana.licensing@alaska.gov email address if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "C. Franklin".

Cynthia Franklin
Director, Marijuana Control Board



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

Department of Commerce, Community,
and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

May 24, 2016

Department of Environmental Conservation
Attn: Permitting Division

VIA email: DEC.FSSPermit@alaska.gov

License Number:	10095
License Type:	Standard Marijuana Cultivation Facility
Licensee:	JASON C KOLANKO
Doing Business As:	RAINFOREST CANNABIS CULTIVATION
Physical Address:	4975 Rex Allen Dr Third Floor Ketchikan, AK 99901
Designated Licensee:	JASON C KOLANKO
Phone Number:	907-821-1769
Email Address:	jckolanko@gmail.com

3 AAC 306.300(a)(2)(B), 3 AAC 306.400(b)(2)(B), 3 AAC 306.500(b)(2)(B), and 3 AAC 306.605(b)(2)(B) require that an applicant for a marijuana establishment license operate in compliance with each applicable public health, fire, safety, and tax code and ordinance of the state and the local government in which the applicant's proposed licensed premises are located.

This letter serves to provide written notice and request for compliance status from the above referenced entities regarding the above application (see attached application documents for more information). Please complete and return this form to the AMCO office at the email below.

REVIEWER: Maclane Thompson ☒ DEC ☐ Fire Marshal
DATE: 5/25/16 PHONE: (907) 269-6289

☒ Compliant ☐ Non-compliant

COMMENTS: No permit is needed from DEC for this facility.

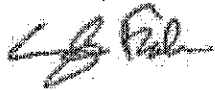
Last Name

Date

Page 2

If you have any questions, please send them to the email address below.

Sincerely,

A handwritten signature in black ink, appearing to read 'C. Franklin', written over a faint, larger signature.

Cynthia Franklin, Director
marijuana.licensing@alaska.gov

From: [Marijuana Licensing \(CED sponsored\)](#)
To: [decfsspermit \(DEC sponsored\)](#)
Cc: [Marijuana Licensing \(CED sponsored\)](#)
Subject: FW: DEC Notice-Rainforest Cannabis Cultivation license #10095
Date: Tuesday, May 24, 2016 2:59:00 PM
Attachments: [10095 DEC Notice.pdf](#)
[10095 MJ-02 Premises Diagram.pdf](#)
[10095 Online Application_Redacted.pdf](#)

Attachments, so sorry. I keep forgetting to attach the diagram and on-line application

-Jane

From: Marijuana Licensing (CED sponsored)
Sent: Tuesday, May 24, 2016 2:59 PM
To: decfsspermit (DEC sponsored)
Cc: Marijuana Licensing (CED sponsored)
Subject: DEC Notice-Rainforest Cannabis Cultivation license #10095

Good afternoon;

Please see attached correspondence regarding a marijuana establishment license.

Please direct all correspondence to marijuana.licensing@alaska.gov

Thank you

AMCO Staff



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

Department of Commerce, Community,
and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

May 24, 2016

Department of Environmental Conservation
Attn: Permitting Division

VIA email: DEC.FSSPermit@alaska.gov

License Number:	10095
License Type:	Standard Marijuana Cultivation Facility
Licensee:	JASON C KOLANKO
Doing Business As:	RAINFOREST CANNABIS CULTIVATION
Physical Address:	4975 Rex Allen Dr Third Floor Ketchikan, AK 99901
Designated Licensee:	JASON C KOLANKO
Phone Number:	907-821-1769
Email Address:	jckolanko@gmail.com

3 AAC 306.300(a)(2)(B), 3 AAC 306.400(b)(2)(B), 3 AAC 306.500(b)(2)(B), and 3 AAC 306.605(b)(2)(B) require that an applicant for a marijuana establishment license operate in compliance with each applicable public health, fire, safety, and tax code and ordinance of the state and the local government in which the applicant's proposed licensed premises are located.

This letter serves to provide written notice and request for compliance status from the above referenced entities regarding the above application (see attached application documents for more information). **Please complete and return this form to the AMCO office at the email below.**

REVIEWER: _____ ☐ DEC ☐ Fire Marshal

DATE: _____ PHONE: _____

☐ Compliant ☐ Non-compliant

COMMENTS: _____

Last Name

Date

Page 2

If you have any questions, please send them to the email address below.

Sincerely,

A handwritten signature in blue ink, appearing to read 'C. Franklin', is positioned above the typed name.

Cynthia Franklin, Director
marijuana.licensing@alaska.gov

From: [AMCO Local Government Only \(CED sponsored\)](#)
To: ["katys@ktn-ak.us"; "kims@ktn-ak.us"](#)
Subject: LG Notice-Rainforest Cannabis Cultivation license #10095
Date: Tuesday, May 24, 2016 2:53:00 PM
Attachments: [10095 LG Notice.pdf](#)

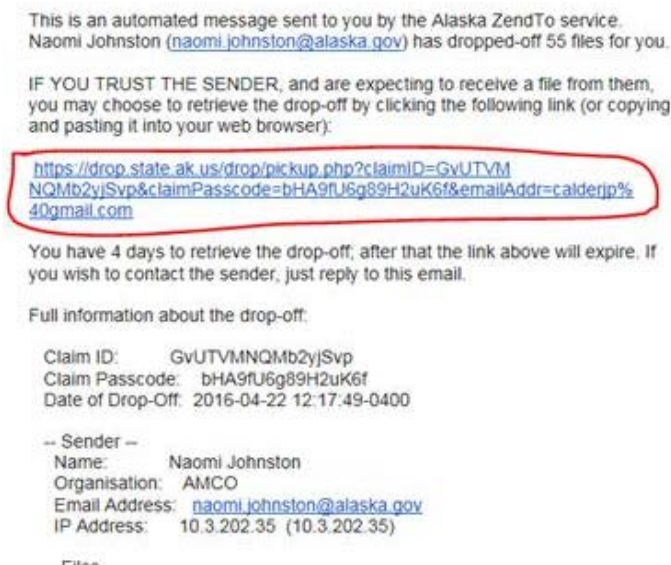
Dear local government officials,

Please find the attached correspondence for a new marijuana establishment license.

Direct all responses to amco.localgovernmentonly@alaska.gov

The application and all supporting documentation will be sent to each of you via the State of Alaska Drop Box called ZendTo.

Using the ZendTo drop box. You will receive an email that looks like this



Click the link that is circled in red in the image above. You should be redirected to a page with something similar to this:

Please prove you are a person

To confirm that you are a *real* person (and not a computer), please play the quick game below then click "Pickup Files":



Pickup Files

Type the text that is displayed in the image and hit enter. In this example you would type "1200" into the field that says "type the text".
Your Files should appear:

Drop-Off Summary

Click on a filename or icon to download that file.

Filename	Type	Size	Description
 ABCAgenda .pdf	application/pdf	472.3 KB	
 Tab1 .pdf	application/pdf	416.6 KB	
 Tab10 .pdf	application/pdf	259.1 KB	
 Tab11 .pdf	application/pdf	1.9 MB	
 Tab12 .pdf	application/pdf	1.7 MB	
 Tab13 .pdf	application/pdf	10.0 MB	
 Tab14 .pdf	application/pdf	3.5 MB	
 Tab15 .pdf	application/pdf	1.4 MB	
 Tab16 .pdf	application/pdf	513.9 KB	
 Tab17 .pdf	application/pdf	812.2 KB	

Click the blue link for each tab. You can download and save them however you wish.

Thank you

AMCO Staff

amco.localgovernmentonly@alaska.gov



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

Department of Commerce, Community,
and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE

550 West 7th Avenue, Suite 1600

Anchorage, AK 99501

Main: 907.269.0350

May 19, 2016

City of Ketchikan

Attn: Katie Stuier

VIA Email: katys@ktn-ak.us

CC: kims@ktn-ak.us

License Number:	10095
License Type:	Standard Marijuana Cultivation Facility
Licensee:	JASON C KOLANKO
Doing Business As:	RAINFOREST CANNABIS CULTIVATION
Physical Address:	4975 Rex Allen Dr Third Floor Ketchikan, AK 99901
Designated Licensee:	JASON C KOLANKO
Phone Number:	907-821-1769
Email Address:	jckolanko@gmail.com

☒ **New Application** ☐ **Transfer of Ownership Application** ☐ **Renewal Application**
☐ **Onsite Consumption Endorsement**

We have received a completed application for the above listed license (see attached application documents) within your jurisdiction. This is the notice required under 3 AAC 306.025(d)(2).

A local government may protest the approval of an application(s) pursuant to 3 AAC 306.060 by furnishing the director **and** the applicant with a clear and concise written statement of reasons for the protest within 60 days of the date of this notice. If a protest is filed, the board will deny the application unless the board finds that the protest is arbitrary, capricious, and unreasonable. To protest the application referenced above, please submit your protest within 60 days and show proof of service upon the applicant.

3 AAC 306.010, 3 AAC 306.080, and 3 AAC 306.250 provide that the board will deny an application for a new license if the board finds that the license is prohibited under AS 17.38 as a result of an ordinance or election conducted under AS 17.38 and 3 AAC 306.200.

3 AAC 306.010(c) provides that the board will not issue a license when a local government protests an application on the grounds that the applicant's proposed licensed premises are located in a place within the local government where a local zoning ordinance prohibits the marijuana establishment, unless the local government has approved a variance from the local ordinance.

At this time, the fingerprints submitted by the applicant cannot be submitted for a criminal history report until a date to be determined by the Department of Public Safety and the Federal Bureau of Investigation based upon the effective date of the act containing enabling statutory language for such criminal history report. On April 27, 2016, the Marijuana Control Board directed me to determine applications complete based solely upon the representations made by the applicant in Form MJ-00.

Sincerely,

A handwritten signature in blue ink, appearing to read "C. Franklin", is positioned above the typed name.

Cynthia Franklin, Director

amco.localgovernmentonly@alaska.gov



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

**Department of Commerce, Community,
and Economic Development**

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

May 24, 2016

Jason C Kolanko
DBA Rainforest Cannabis Cultivation
VIA email: jckolanko@gmail.com

Re: Application Status for License # 10095

Dear Applicant:

I have received your application for a Standard Marijuana Cultivation Facility license. Our staff has reviewed your application after receiving your application and required fees. Your application documents appear to be in order, and I have determined that your application is complete for purposes of 3 AAC 306.025(d).

Your application is now considered complete and will be sent electronically, in its entirety, to your local government, your community council if your proposed premises is in Anchorage or certain locations in the Mat-Su Borough, and to any non-profit agencies who have requested notification of applications. The local government will have 60 days to protest the issuance of your license or waive protest.

If you have not yet received all necessary approvals, such as a local license, conditional use permit, site plan review, Fire Marshal approval, or Department of Environmental Conservation approval, you should continue to work with those local or state agencies to get the requirements completed. At this time, at the direction of the Marijuana Control Board, I am determining your application to be complete without sending your fingerprint card(s) to the Department of Public Safety (DPS) for independent verification of your lack of a disqualifying criminal history. The fingerprint card(s) will be forwarded on an as yet undetermined date when DPS and the FBI are ready to receive and process it. Your application status in the application database will be changed to "Complete" today.

Your application may be considered by the board while some approvals are still pending. However, your license will not be finally issued and ready to operate until all necessary approvals are received and a preliminary inspection of your premises by AMCO enforcement staff is completed.

Your application will be scheduled for the June 9th board meeting for Marijuana Control Board consideration. Because June 9th, 2016 is less than 60 days from today, the board will not grant or deny your application before July 1st, 2016 unless your local government waives its right to protest per 3 AAC 306.075(a)(1). Please feel free to contact us through the marijuana.licensing@alaska.gov email address if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "C. Franklin".

Cynthia Franklin
Director, Marijuana Control Board



Alaska Marijuana Control Board

Form MJ-00: Application Certifications

Section 4 – Certifications

Read each line below, and then sign your initials in the box to the right of each statement:

Initials

I certify that I have not been convicted of a felony in any state or the United States, including a suspended imposition of sentence, for which less than five years have elapsed from the time of the conviction to the date of this application.

JX

I certify that I am not currently on felony probation or felony parole.

JX

I certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.

JX

I certify that I have not been found guilty of selling alcohol to an individual under 21 years of age in violation of 04.16.051 or AS 04.16.052.

JX

I certify that I have not been convicted of a misdemeanor crime involving a controlled substance, violence against a person, use of a weapon, or dishonesty within the five years preceding this application.

JX

I certify that I have not been convicted of a class A misdemeanor relating to selling, furnishing, or distributing marijuana or operating an establishment where marijuana is consumed within the two years preceding this application.

JX

I certify that my proposed premises is not within 500 feet of a school ground, recreation or youth center, a building in which religious services are regularly conducted, or a correctional facility, as set forth in 3 AAC 306.010(a).

JX

I certify that my proposed premises is not located in a liquor licensed premises.

JX

I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the calendar year in which I am initiating this application.

JX

I certify that all proposed licensees (as defined in 3 AAC 306.020(b)(2)) and affiliates (as defined in 3 AAC 306.990(a)(1)) have been listed on my online marijuana establishment license application.

JX

I certify that all proposed licensees have been listed on my application with the Division of Corporations.

JX

I certify that I understand that providing a false statement on this form, the online application, or any other form provided by AMCO is grounds for denial of my application.

JX



Alaska Marijuana Control Board

Form MJ-00: Application Certifications

Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Read each line below, and then sign your initials in the box to the right of only the applicable statement:

Initials

Only initial next to the following statement if this form is accompanying an application for a marijuana testing facility license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility.

☐

Only initial next to the following statement if this form is accompanying an application for a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.

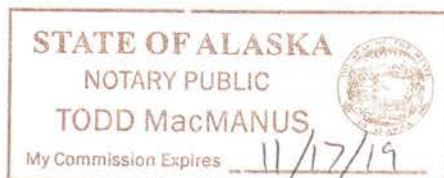
☒

All marijuana establishment license applicants:

As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find them to be true, correct, and complete.

Jaron Klenke
Signature of licensee

Subscribed and sworn to before me this 15th day of April, 2016.



Todd MacMANUS
Notary Public in and for the State of Alaska.
My commission expires: 11/17/19



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

What is this form?

An operating plan is required for all marijuana establishment license applications. Applicants should review **Title 17.38 of Alaska Statutes** and **Chapter 306 of the Alaska Administrative Code**. This form will be used to document how an applicant intends to meet the requirements of those statutes and regulations. If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020(c).

What must be covered in an operating plan?

Applicants must identify how the proposed premises will comply with applicable statutes and regulations regarding the following:

- Security
- Inventory tracking of all marijuana and marijuana product on the premises
- Employee qualification and training
- Waste disposal
- Transportation and delivery of marijuana and marijuana products
- Signage and advertising
- Control plan for persons under the age of 21

Applicants must also complete the corresponding operating plan supplemental forms (**Form MJ-03, Form MJ-04, Form MJ-05, or Form MJ-06**) to meet the additional operating plan requirements for each license type.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Jason Kolanko	License Number:	10095		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Rainforest Cannabis Cultivation				
Premises Address:	4975 Rex Allen Drive, 3rd Floor				
City:	Ketchikan	State:	ALASKA	ZIP:	99901

Mailing Address:	33 Powerhouse Rd				
City:	Ketchikan	State:	ALASKA	ZIP:	99901

Primary Contact:	Jason Kolanko				
Main Phone:	907-821-1769	Cell Phone:			
Email:	jckolanko@gmail.com				



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 2 – Security

Review the requirements under 3 AAC 306.710 – 3 AAC 306.720 and 3 AAC 306.755, and identify how the proposed premises will meet the listed requirements.

Describe how the proposed premises will comply with each of the following:

Restricted Access Areas (3 AAC 306.710):

Describe how you will prevent unescorted members of the public from entering restricted access areas:

The proposed area for development of a marijuana cultivation facility is on the 3rd floor of warehouse in a low traffic, industrial zoned area. There is a flight of stairs on both the northwest and southeast side of the warehouse that lead up to the 3rd floor of the facility. At present only one of these stairways has a door that leads into the facility. The second stairway would have a door added during construction of the cultivation facility.

Each door will be physically locked from the inside both during operating and non-operating hours. Each door will be adorned with signage that indicates that a restricted access area lies beyond, and absolutely no unexpected visitors are allowed within the facility. On the 2nd floor landing of the stairways there will also be copious amounts of signage indicating that the above floor is a restricted access area, and that trespassing will not be tolerated.

I will also consult the local fire marshal to see if it is allowed by the state fire code to install a chain link gate on this landing that would also be used as a deterrent to unescorted members of the public.

Describe your processes for admitting visitors into and escorting them through restricted access areas:

Visitors will only be permitted to enter the restricted area of the premises if they have made previous arrangements to be at the facility, and they have an express purpose for their visit. The facility will not be open to visitors for purposes related to novelty, or entertainment. Visitors will be required to demonstrate an express purpose for accessing the facility, and their visit must be approved by the business owner Jason Kolanko.

Once an approved visitor is on premises they will be met at the entry door by an employee of the facility who is intimately familiar with the visitor access policy. This employee will be made aware of the visitors arrival time and purpose of the visiting before their arrival. Upon the initial encounter with the visitor the employee will request photo identification, and the visitors marijuana handlers card if the visit is associated with a marijuana transaction.

Once the identity of the visitor has been confirmed their name, drivers license number, and, if required, marijuana handlers license number will be entered on a sign in sheet hanging next to the door, and the visitor will also be required to provide their signature on the form. On a semi weekly basis the information from the physical form will be entered into a spread sheet on a computer in order to provide permanent storage for future auditing purposes. The forms will also be retained for a period of no less than one year in order to maintain a copy of the visitors signature.

Before entering the facility the visitor will be provided with an identification badge that clearly displays their status as an authorized visitor.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Describe your recordkeeping of visitors who are escorted into restricted access areas:

As described above, the visitor will be required to show photo identification, along with their marijuana handlers card if required. This information will be entered on a sign in sheet hanging next to the door, and the visitor will also be required to provide their signature on the form. On a semi weekly basis the information from the physical form will be entered into a spread sheet on a computer in order to provide permanent storage for future auditing purposes. The forms will also be retained for a period of no less than one year in order to maintain a copy of the visitors signature. There will also be several cameras installed throughout the facility that record to centrally located and secured DVR unit that will observe and archive all of the visitors actions while on premises.

Provide a copy of a sample identification badge to be displayed by each licensee, employee, or agent while on the premises:

Please see included document titled, "visitors badge.png".



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Security Alarm Systems and Lock Standards (3 AAC 306.715):

Exterior lighting is required to facilitate surveillance. Describe how the exterior lighting will meet this requirement:

The warehouse proposed for use for this marijuana cultivation facility currently has lighting installed around the entire perimeter. All sides of the building and the adjacent roadway are currently illuminated after dark. Upon installation of the perimeter security cameras any location that is determined to be insufficiently lit to facility clear and accurate visibility for the security cameras will have additional lighting installed.

An alarm system is required for all license types. Describe the security alarm system for the proposed premises:

An alarm system will be installed by local installer Advanced Communications on each door that leads into the restricted area of the premises. The alarm system will be mounted outside on each door, and it will require a key code unique to each authorized employee to arm and disarm. If the entry is breached without disarming the alarm with a personalized key code a very loud audible alarm will be triggered, and a call will be immediately made to the local police department to alert them of the breach.

The alarm system will be installed with cellular service as the primary communications medium in order to ensure it continues to function if any would be intruders attempt to cut phone lines to the facility before their attempted unauthorized access.

The alarm system must be activated on all exterior doors and windows when the licensed premises is closed for business. Describe how the security alarm system meets this requirement:

The first order of business each day for employees of the cultivation facility will be to disarm the alarm using their personalized key code. The last order of business each day will be for the employees to rearm the alarm before leaving. When the premises is unmanned it will be emphasized that keeping the alarms armed is of the highest order of importance. Employees shall be encouraged to maintain vigilance in regard to keeping the alarms armed when the facility is unmanned, and they will also be encouraged to hold each other accountable for arming the alarm. Also, the business owner Jason Kolanko will perform frequent, random after hours checks to ensure the facility is secured. Finally, the access panel will be configured to automatically arm the alarm at 11:00 pm each night if it hasn't been manually armed. There is a manual override feature that can be used if an employee is working late hours.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Describe your policies and procedures for preventing diversion of marijuana or marijuana product:

Diversion of marijuana or marijuana product will be considered misconduct of the highest orders within the framework of the policies which govern this cultivation facility, and it will be punishable by immediate dismissal along with reporting the offender to the board for revocation of their marijuana handlers license. The individual would also be reported to the local police department. Employees will be made acutely aware of this policy during their orientation process, and signage will be posted throughout the facility in order to reinforce it. The policy will also be reiterated during all employee meetings as well.

Every area of the facility will be under continual surveillance by security cameras that record to a secured DVR unit. Therefore, all actions by any employee will be captured on video and archived for a period of time no less than 40 days. Furthermore, the marijuana seed-to-sale tracking system instituted by the facility will allow for tracking marijuana in each stage of development in excruciating detail. Each plant will be tagged and logged in inventory, each stage of it's lifecycle shall be recorded within the system whether it be transition to flower or disposal, and each flowering plant shall have it's product inventoried and archived. This includes bud, sugar leaf trimming and waste. These tools will give us ample information for auditing purposes, and provide strong methods for identifying any misconduct that could possibly occur with the marijuana or associated product.

Describe your policies and procedures for preventing loitering:

Loitering will not be tolerated around the entry areas leading to the cultivation facility. Signage will be posted indicating this fact. Perimeter checks will be performed periodically throughout each business day to ensure loiterers are not present. Should loiterers be found they will be asked to leave the premises. If they refuse to comply the local police department shall be notified.

Describe your policies and procedures regarding the use of any additional security device, such as a motion detector, pressure switch, and duress, panic, or hold-up alarm to enhance security of the proposed premises:

The security system will integrate a pressure switch, multiple motion detectors and a panic alarm in order to maximize security of the facility both during and after business hours. These components shall be installed at locations within the facility as recommended by the installer Advanced Communications with the intent to maximize their effect.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Describe your policies and procedures regarding the actions to be taken by a licensee, employee, or agent when any automatic or electronic notification system alerts a local law enforcement agency of an unauthorized breach of security:

If an unauthorized breach is made while the alarm system is activated the local law enforcement agency will be notified. The security company providing this service will also contact an authorized licensee or employee to notify them of the alarm. Once the authorized individual is alerted a site visit will be required to identify the nature of the breach. However, the employee of licensee will not approach the site until a law enforcement officer secures the perimeter.

Video Surveillance (3 AAC 306.720):

All licensed marijuana establishments must meet minimum standards for surveillance equipment. Applicants should be able to answer "Yes" to all items below.

Video surveillance and camera recording system covers the following areas of the premises:	Yes	No
Each restricted access area and each entrance to a restricted access area	<input type="checkbox"/>	<input type="checkbox"/>
Both the interior and exterior of each entrance to the facility	<input type="checkbox"/>	<input type="checkbox"/>
Each point of sale area	<input type="checkbox"/>	<input type="checkbox"/>

Each video surveillance recording:	Yes	No
Is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing	<input type="checkbox"/>	<input type="checkbox"/>
Clearly and accurately displays the time and date	<input type="checkbox"/>	<input type="checkbox"/>
Is archived in a format that does not permit alteration of the recorded image, so that the images can readily be authenticated	<input type="checkbox"/>	<input type="checkbox"/>



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Describe how the video cameras will be placed to produce a clear view adequate to identify any individual inside the licensed premises, or within 20 feet of each entrance to the licensed premises:

Each room will have a security camera placed in a location as recommended by the installer Advanced Communications with the directive to provide a clear and complete view of the room and all those people present within. If necessary, multiple cameras will be installed in a room to achieve this goal. External cameras will also be mounted outside the facility to observe each entry point, along with the roadway that approaches the facility.

Cameras will be placed at each exterior entrance, within each restricted access area, at each point-of-sale terminal and anywhere that marijuana is grown, processed, cured, or disposed.

Describe the locked and secure area where video surveillance recording equipment and records will be housed and stored and how you will ensure the area is accessible only to authorized personnel, law enforcement, or an agent of the board:

Within the facility will be a secured office area that will house computing equipment, records and the DVR recording equipment. Each entry to the room shall be permanently locked, and will require a key for access. Furthermore, the DVR recording device will also be housed within a locked cabinet. Only the licensee, authorized employees, law enforcement or agent of the board will be allowed in this room. If maintenance is required on the DVR system the authorized installer may also be permitted temporary access only under direct supervision of the licensee.

Location of Surveillance Equipment and Video Surveillance Records:

Yes No

Surveillance room or area is clearly defined on the premises diagram

☐ ☐

Surveillance recording equipment and video surveillance records are housed in a designated, locked, and secure area or in a lock box, cabinet, closet or other secure area

☐ ☐

Surveillance recording equipment access is limited to a marijuana establishment licensee or authorized employee, and to law enforcement personnel including an agent of the board

☐ ☐

Video surveillance records are stored off-site

☐ ☐



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Business Records (3 AAC 306.755):

All licensed marijuana establishments must maintain, in a format that is readily understood by a reasonably prudent business person, certain business records. Applicants should be able to answer "Yes" to all items below.

Business Records Maintained and Kept on the Licensed Premises:

Yes No

All books and records necessary to fully account for each business transaction conducted under its license for the current year and three preceding calendar years; records for the last six months are maintained on the marijuana establishment's licensed premises; older records may be archived on or off-premises

☐ ☐

A current employee list setting out the full name and marijuana handler permit number of each licensee, employee, and agent who works at the marijuana establishment

☐ ☐

The business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises

☐ ☐

Records related to advertising and marketing

☐ ☐

A current diagram of the licensed premises including each restricted access area

☐ ☐

A log recording the name, and date and time of entry of each visitor permitted into a restricted access area

☐ ☐

All records normally retained for tax purposes

☐ ☐

Accurate and comprehensive inventory tracking records that account for all marijuana inventory activity from seed or immature plant stage until the retail marijuana or retail marijuana product is sold to a consumer, to another marijuana establishment, or destroyed

☐ ☐

Transportation records for marijuana and marijuana product as required under 3 AAC 306.750(f)

☐ ☐



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

A marijuana establishment is required to exercise due diligence in preserving and maintained all required records.

Describe how you will prevent records and data, including electronically maintained records, from being lost or destroyed:

All electronic documents will be stored on a computer at the facility. Any document that exists i



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 3 – Inventory Tracking of All Marijuana and Marijuana Product

Review the requirements under 3 AAC 306.730, and identify how the proposed establishment will meet the listed requirements.

All licensed marijuana establishments must use a marijuana inventory tracking system capable of sharing information with the system the board implements to ensure all marijuana cultivated and sold in the state, and each marijuana product processed and sold in the state, is identified and tracked from the time the marijuana propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a product, to a completed sale of marijuana or marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.

Applicants should be able to answer “Yes” to all items below.

Marijuana Tracking and Weighing:

Yes No

A marijuana inventory tracking system, capable of sharing information with the system the board implements to ensure tracking for the reasons listed above, will be used

☐ ☐

All marijuana delivered to a marijuana establishment will be weighed on a scale certified in compliance with 3 AAC 306.745

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Describe the marijuana tracking system that you plan to use and how you will ensure that it is capable of sharing information with the system the board implements:

After reviewing multiple products I have selected MJ Freeway GrowTracker Elite as my marijuana tracking system. MJ Freeway provides a true seed to sale system that allows tracking marijuana plants through every stage of their lifecycle, from germination to flower to sale. Some of the features provided by the system are:

1. Plant management - this provides a method to catalogue and track every plant that is present within the facility. Plants are given unique bar codes, which are then imported into the system to provide visibility and historical data of every plant that is, or has ever, existed within the cultivation facility. The bar codes are entered into the MJ Freeway system using an integrated bar code scanner, minimizing the risk of data entry errors by employees.
2. Batch tracking - this allows the product of every plant grown in the facility to be effectively tracked by batch identification number. After harvest the plants usable material will be weighed with a scale integrated with the MJ Freeway system, and then be assigned a batch identification number. The scale weights will be automatically entered into the system under the associated batch ID number, therefore minimizing the risk of incorrect data entry by employees. Furthermore, these batches will be tracked as they are sold and transferred to marijuana retail establishments, and the system will automatically generate the necessary documentation needed to track these transactions.
3. State Compliant Labeling - this feature utilizes an integrated label printer that will provide an interface for printing labels which are consistent with the regulations set forth by the marijuana control board in order to accurately identify all plant material produced by the facility.
4. State Compliant Reporting and Integration - this feature provides an interface that will allow the information required for state review purposes to be compiled in a usable and straightforward format that can be easily integrated with the state's chosen marijuana tracking system.
5. Integrated Test Results - THC testing results as required by 3 AAC 306.455 must be entered with each batch into the MJ Freeway systems before the batch moves forward through the transaction process within the system. Without test results you will be allowed to go no further through the process of bringing marijuana plant product to sale.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 4 – Employee Qualification and Training

Review the requirements under 3 AAC 306.700, and identify how the proposed establishment will meet the listed requirements.

A marijuana establishment and each licensee, employee, or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or a marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at a marijuana establishment.

Applicants should be able to answer “Yes” to all items below.

Marijuana Handler Permit:

Yes No

Each licensee, employee, or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at the marijuana establishment

☐ ☐

Each licensee, employee, or agent who is required to have a marijuana handler permit shall keep that person's marijuana handler permit card in that person's immediate possession (or a valid copy on file on the premises of a retail marijuana store, marijuana cultivation facility, or marijuana product manufacturing facility) when on the licensed premises

☐ ☐

Each licensee, employee, or agent who is required to have a marijuana handler permit shall ensure that that person's marijuana handler permit card is valid and has not expired

☐ ☐

Describe how your establishment will meet the requirements for employee qualifications and training:

Per 3 AAC 306.700 all potential employees of the marijuana cultivation facility will be required to both have completed a marijuana handlers education course from a vendor approved by the state, and successfully applied for and received a marijuana handlers permit. Those who do not meet these requirements will be considered unqualified for working within the facility. Individuals interested in applying to work within the facility shall be directed to an approved marijuana education course vendor to partake in an approved training course.

During orientation new employees will receive a copy of the policies described within this application for reference. The policies will also be verbally discussed with them in order to emphasize their importance. Furthermore, policy review meetings will be held quarterly in order to further reinforce the outlined policies, and to continually emphasize their importance within the organization.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 5 – Waste Disposal

Review the requirements under 3 AAC 306.740, and identify how the proposed establishment will meet the listed requirements.

Applicants should be able to answer “Yes” to the statement below.

Marijuana Waste Disposal:

Yes No

The marijuana establishment shall give the board at least 3 days notice in the marijuana inventory tracking system required under 3 AAC 306.730 before making the waste unusable and disposing of it

☐ ☐

Describe how you will store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana cultivation, production, process, testing, or retail sales, in compliance with applicable federal, state, and local laws and regulations:

As per 3 AAC 306.740 all plant byproduct shall be rendered unusable before it's disposal. The method for obtaining this goal will begin with feeding all byproduct including stems, leaves, stalks and roots into a gas powered chipper/shredder in order to break down the byproduct into mulch. The mulch will then be processed with a bokashi bucket composting technique in order to render it unusable for any purpose for which it was grown.

The bokashi bucket technique utilizes the following steps to breakdown marijuana, or any organic byproduct, into a nutrient rich compostable material. First, the mulched byproduct is wet down, and then inoculated with bokashi microbial culture mix. The inoculated mix is then placed in a modified 55 gallon drum which will be sealed once full. After 7 to 10 days after sealing the drum the organic material will be completely fermented. This fermented material cannot be used for any purpose for which the marijuana was originally grown. This material can then be safely disposed of with the local municipality waste management service, or it can be used as an input for enriching soil. A single 55 gallon bokashi bucket system can process up to 450 pounds of organic material every 7 to 10 days, which will far exceed the organic waste generated through cultivation at this facility. The output from this decomposition technique is non-toxic and biodegradable, making it preferable to mixing with inorganic materials for disposal.

The facility currently has 1 x 3000 gallon watertank that is filled by a water catchment system installed along the roofline. There will be air conditioners and dehumidifiers present within the facility, and the drains of each unit will backfeed into a designated holding tank in the facility in order to conserve as much water as possible. Any run off water collected during flushing of the plants will be processed by the aeration tank on the property. Processed wastewater is then sent to an industrial outfall that services many businesses in the area, such as an auto repair shop and Wal-Mart.

Describe what material or materials you will mix with the ground marijuana waste to make it unusable:

As described above, the marijuana byproduct will be mulched, wet down and inoculated with bokashi microbial mixture and placed in a bokashi bucket, to be sealed when full. After 7 to 10 days in the sealed drum the organic material will be completely fermented. This fermented material cannot be used for any purpose for which the marijuana was originally grown. This material can then be mixed with soil as a compost input to be used within the facility to increase the microbial life and nutrients present within the soil. The fermented material can also be disposed of with the local waste management facility as the process renders the byproduct unusable for the purpose for which it was originally grown. It is also organic, non-toxic and biodegradable post fermentation.

If this method is not approved by the board then the mulched plant byproduct shall be mixed in a 1:1 ratio with canola oil to render it unusable, and then submit to the waste management facility in Ketchikan. Transfer of the waste material will be documented within the marijuana tracking system, and the appropriate manifests shall be generated to verify delivery of the waste material to it's final destination.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Marijuana waste must be rendered unusable for any purpose for which it was grown or produced before it leaves the marijuana establishment. Describe the process or processes that you will use to make the marijuana plant waste unusable:

As per 3 AAC 306.740 all plant byproduct shall be rendered unusable before it's disposal. The



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 6 – Transportation and Delivery of Marijuana and Marijuana Products

Review the requirements under 3 AAC 306.750, and identify how the proposed establishment will meet the listed requirements.

Applicants should be able to answer “Yes” to all items below.

Marijuana Transportation:

Yes No

The marijuana establishment from which a shipment of marijuana or marijuana product originates will ensure that any individual transporting marijuana shall have a marijuana handler permit required under 3 AAC 306.700

☐ ☐

The marijuana establishment that originates the transport of any marijuana or marijuana product will use the marijuana inventory tracking system to record the type, amount, and weight of marijuana or marijuana product being transported, the name of the transporter, the time of departure and expected delivery, and the make, model, and license plate number of the transporting vehicle

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The marijuana establishment that originates the transport of any marijuana or marijuana product will ensure that a complete printed transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times during transport

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During transport, any marijuana or marijuana product will be in a sealed package or container in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product, and the sealed package will not be opened during transport

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Any vehicle transporting marijuana or marijuana product will travel directly from the shipping marijuana establishment to the receiving marijuana establishment, and will not make any unnecessary stops in between except to deliver or pick up marijuana or marijuana product at any other licensed marijuana establishment

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When the marijuana establishment receives marijuana or marijuana product from another licensed marijuana establishment, the recipient of the shipment will use the marijuana inventory tracking system to report the type, amount, and weight of marijuana or marijuana product received

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The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest

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Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment:

As per A 306.470 marijuana to be transferred to the possession of an appropriately licensed facility in either an appropriately labeled wholesale package for repackaging by the recipient, or in individual packages that will not require further repackaging before being marketed to the consumer. The method of packaging will be determined by the recipient.

Wholesale marijuana buds and flowers will first be placed in one gallon zip lock freezer bags. Each bag will be affixed a series of labels which will describe the following qualities of the product:

1. Identifies the strain or strains contained within
2. Describe the weight of the unpackaged product in a measure compatible with the recipients marijuana tracking system
3. The name and license number of the cultivation facility
4. The harvest batch number of the marijuana product
5. A list of any pesticides, herbicides or fungicides used during the cultivation process
6. A cannabinoid potency profile ranging from lowest to highest concentration value of each every test on the particular strain over the past 3 months, and the name and license number of the testing facility that performed these tests
7. A statement describing the results of microbial testing
8. A statement describing the results of contaminant testing including mold, mildew, filth, pesticides, herbicides, fungicides, or other harmful chemicals
9. A statement describing the results of residual solvent testing

The intent of this method of distribution is to keep strains separated in individual bags to keep the inventory management of distinct products straightforward for marijuana retailers. These gallon bags will then be combined into a cardboard box to fulfill the purchase request of an appropriately licensed marijuana facility. Within the box the following documentation shall be included:

1. A description of each soil amendment, fertilizer, crop production aid, fungicide, herbicide or pesticide used in the cultivation process.
2. The type of growth medium used during the cultivation process

Once the box has been filled with the specific marijuana orders for the customer, the appropriate labels have been applied, and the accompanying documentation has been included then the box will be tightly shrink wrapped, and all of the labels described in the above bullet list item numbers 1 through 8 will be applied to the shipping box in order to ensure it is tamper evident. Furthermore, the following information will also be included on the aggregated shipping box:

1. The net weight of the marijuana product contained within the shipping container, not to exceed 5 lbs
2. A label describing the transport manifest identification information generated by the marijuana inventory system

Finally, the sealed, tamper evident packaged shall be placed in 48" diamond plate, stainless steel utility boxes with integrated locking systems in order to ensure the security of the marijuana during transport. If these boxes are to be transported in the bed of a pickup truck they shall be bolted down to the bed in a semi-permanent manner. If they are to be transported in the interior of another vehicle all doors shall remain locked during transportation. The utility boxes shall always remained locked during transportation as well. The only time they shall be unlocked is when the material is onsite of the marijuana establishment for delivery. And, in order to maximize security during the transportation of the product 2 employees of the cultivation facility will be required to be present during the transportation process.

Please see Form MJ-01 Section 6 - Extra info for packaging for additional information.

Describe the type of locked, safe, and secure storage compartments that will be used in any vehicles transporting marijuana or marijuana product:

As described above:

The sealed, tamper evident packaged shall be placed in 48" diamond plate, stainless steel utility boxes with integrated locking systems in order to ensure the security of the marijuana during transport. If these boxes are to be transported in the bed of a pickup truck they shall be bolted down to the bed in a semi-permanent manner. If they are to be transported in the interior of another vehicle all doors shall remain locked during transportation. The utility boxes shall always remained locked during transportation as well. The only time they shall be unlocked is when the material is onsite of the marijuana establishment for delivery.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 7 – Signage and Advertising

Describe any signs that you intend to post on your establishment with your business name, including quantity and dimensions:

No signage indicating the business name or purpose shall be posted externally around the premises of the cultivation facility. I do not wish to draw any unnecessary attention to the facility.

If you are not applying for a retail marijuana store license, you do not need to complete the rest of Section 7, including Page 17.

Restriction on advertising of marijuana and marijuana products (3 AAC 306.360):

All licensed retail marijuana stores must meet minimum standards for signage and advertising.

Applicants should be able to answer “Agree” to all items below.

No advertisement for marijuana or marijuana product will contain any statement or illustration that:

Agree Disagree

Is false or misleading

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Promotes excessive consumption

☐ ☐

Represents that the use of marijuana has curative or therapeutic effects

☐ ☐

Depicts a person under the age of 21 consuming marijuana

☐ ☐

Includes an object or character, including a toy, a cartoon character, or any other depiction designed to appeal to a child or other person under the age of 21, that promotes consumption of marijuana

☐ ☐



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

No advertisement for marijuana or marijuana product will be placed:

Agree Disagree

Within one thousand feet of the perimeter of any child-centered facility, including a school, childcare facility, or other facility providing services to children, a playground or recreation center, a public park, a library, or a game arcade that is open to persons under the age of 21

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On or in a public transit vehicle or public transit shelter

☐ ☐

On or in a publicly owned or operated property

☐ ☐

Within 1000 feet of a substance abuse or treatment facility

☐ ☐

On a campus for post-secondary education

☐ ☐

Signage and Promotional Materials:

Agree Disagree

I understand and agree to follow the limitations for signs under 3 AAC 306.360(a)

☐ ☐

The retail marijuana store will not use giveaway coupons as promotional materials, or conduct promotional activities such as games or competitions to encourage sale of marijuana or marijuana products

☐ ☐

All advertising for marijuana or any marijuana product will contain the warnings required under 3 AAC 306.360(e)

☐ ☐



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 8 – Control Plan for Persons Under the Age of 21

Describe how the marijuana establishment will prevent persons under the age of 21 from gaining access to any portion of the licensed premises and marijuana items:

The cultivation facility entrances shall be locked at all times. Access to the facility by anyone who is not an employee shall be tightly controlled. Any non-employee seeking access to the facility must have a specific and approved purpose for visiting the facility, and their presence must be approved by the licensee Jason Kolanko before admission. Once approved, the individual will be required to present photo identification that can validate their age, such as a state conveyed drivers license or identification card, in order to gain access. The identification number, full name, and address will be recorded on a physical form placed just inside the entrance of the facility. Absolutely no person under the age of 21 shall be allowed on the premises for any reason what-so-ever.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee

Printed name

Subscribed and sworn to before me this ____ day of _____, 20____.

Notary Public in and for the State of Alaska.

My commission expires: _____



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Continuation of section 6, "Describe how marijuana or marijuana product will be prepared, pack



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 8 – Control Plan for Persons Under the Age of 21

Describe how the marijuana establishment will prevent persons under the age of 21 from gaining access to any portion of the licensed premises and marijuana items:

The cultivation facility entrances shall be locked at all times. Access to the facility by anyone who is not an employee shall be tightly controlled. Any non-employee seeking access to the facility must have a specific and approved purpose for visiting the facility, and their presence must be approved by the licensee Jason Kolanko before admission. Once approved, the individual will be required to present photo identification that can validate their age, such as a state conveyed drivers license or identification card, in order to gain access. The identification number, full name, and address will be recorded on a physical form placed just inside the entrance of the facility. Absolutely no person under the age of 21 shall be allowed on the premises for any reason what-so-ever.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

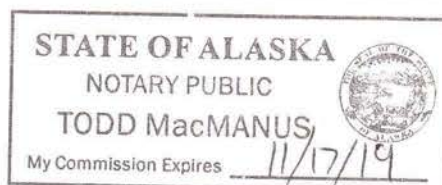
Jason Kolanko

Signature of licensee

Jason Kolanko

Printed name

Subscribed and sworn to before me this 13th day of April, 2016.



Todd MacManus

Notary Public in and for the State of Alaska.

My commission expires: 11/17/16

Continuation of section 6, "Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment:

In the event that a marijuana retail store wished to purchase marijuana packaged in a manner that did not require repackaging before sale to the consumer the cultivation facility would fulfill this request by packaging the marijuana in quantities of:

1. 1 gram
2. 2 grams
3. 3.5 grams
4. 7 grams
5. 14 grams
6. 28 grams

Not to exceed 28 grams, or 1 ounce. These will be packaged in opaque white, child resistant reversible cap vials. Upon these vials shall be affixed a label which states the following:

1. Marijuana has intoxicating effects and may be habit forming and addictive
2. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machinery under its influence.
3. There are health risks associated with consumption of marijuana.
4. For use only by adults twenty-one and older. Keep out of the reach of children.
5. Marijuana should not be used by women who are pregnant or breast feeding.
6. The strain present within the container.
7. The THC test results of the specific batch.

As with wholesale marijuana packaging these containers will be consolidated into a cardboard box, shrink wrapped, and affixed the same labels described in the section discussing wholesale marijuana packaging. The same documentation as described in the wholesale packaging section shall be included within. The labels shall be affixed in a manner that any tampering with the shrink wrapped package shall be evident. Finally, no logo or art present on the product labeling will be designed with the intent to be appealing to individuals under 21 years of age.

Due to formatting issues on some of the answer boxes on the application forms I am providing this supplementary document to display the full answer to the questions in a readable format.

Page 9, Marijuana Establishment Operating Plan

A marijuana establishment is required to exercise due diligence in preserving and maintained all required records.

Describe how you will prevent records and data, including electronically maintained records, from being lost or destroyed:

All electronic documents will be stored on a computer at the facility. Any document that exists in physical form shall be scanned and archived on the computer as well. The computer will be configured with a RAID 1 mirror that utilizes multiple hard drives that will tolerate the loss of a disk without losing any of the data contained on the RAID set. Furthermore, the data contained on the computer will be sent to the offline backup service Carbonite in order to maintain redundant copies of the vital documentation. This approach creates multiple layers of redundancy which together will ensure the preservation of these records.

Page13, Marijuana Establishment Operating Plan

Marijuana waste must be rendered unusable for any purpose for which it was grown or produced before it leaves the marijuana establishment. Describe the process or processes that you will use to make the marijuana plant waste unusable:

As per 3 AAC 306.740 all plant byproduct shall be rendered unusable before it's disposal. The method for obtaining this goal will begin with feeding all byproduct including stems, leaves, stalks and roots into a gas powered chipper/shredder in order to break down the byproduct into mulch. The mulch will then be processed with a bokashi bucket composting technique in order to render it unusable for any purpose for which it was grown. The bokashi bucket technique utilizes the following steps to breakdown marijuana, or any organic byproduct, into a nutrient rich compostable material. First, the mulched byproduct is wet down, and then inoculated with bokashi microbial culture mix. The inoculated mix is then placed in a modified 55 gallon drum which will be sealed once full. After 7 to 10 days after sealing the drum the organic material will be completely fermented. This fermented material cannot be used for any purpose for which the marijuana was originally grown. This material can then be safely disposed of with the local municipality waste management service, or it can be used as an input for enriching soil. A single 55 gallon bokashi bucket system can process up to 450 pounds of organic material every 7 to 10 days, which will far exceed the organic waste generated through cultivation at this facility. The output from this decomposition technique is non-toxic and biodegradable, making it preferable to mixing with inorganic materials for disposal.

Continuation of page 15, section 6, Marijuana Establishment Operating Plan (also present in additional space text box at the end of document, but suffers from formatting issues)

Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment:

Continuation of section 6, "Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment:" In the event that a marijuana retail store wished to purchase marijuana packaged in a manner that did not require repackaging before sale to the consumer the cultivation facility would fulfill this request by packaging the marijuana in quantities of: 1. 1 gram 2. 2 grams 3. 3.5 grams 4. 7 grams 5. 14 grams 6. 28 grams Not to exceed 28 grams, or 1 ounce. These will be packaged in opaque white, child resistant reversible cap vials. Upon these vials shall be affixed a label which states the following: 1. Marijuana has intoxicating effects and may be habit forming and addictive 2. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machinery under its influence. 3. There are health risks associated with consumption of marijuana. 4. For use only by adults twenty-one and older. Keep out of the reach of children. 5. Marijuana should not be used by women who are pregnant or breast feeding. 6. The strain present within the container. 7. The THC test results of the specific batch. As with wholesale marijuana packaging these containers will be consolidated into a cardboard box, shrink wrapped, and affixed the same labels described in the section discussing wholesale marijuana packaging. The same documentation as described in the wholesale packaging section shall be included within. The labels shall be affixed in a manner that any tampering with the shrink wrapped package shall be evident. Finally, no logo or art present on the product labeling will be designed with the intent to be appealing to individuals under 21 years of age.

Rainforest Cannabis Cultivation



Authorized Visitor
#001



Alaska Marijuana Control Board

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

What is this form?

This operating plan supplemental form is required for all applicants seeking a marijuana cultivation facility license and must accompany the **Marijuana Establishment Operating Plan (Form MJ-01)**, per 3 AAC 306.020(b)(11). Applicants should review **Chapter 306: Article 4** of the **Alaska Administrative Code**. This form will be used to document how an applicant intends to meet the requirements of those regulations. If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020 and 3 AAC 306.420(2).

What additional information is required for cultivation facilities?

Applicants must identify how the proposed establishment will comply with applicable regulations regarding the following:

- Prohibitions
- Cultivation plan
- Odor control
- Testing procedure and protocols
- Security

This form must be submitted to AMCO's main office before any marijuana cultivation facility license application will be considered complete.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Jason Kolanko	License Number:	10095
License Type:	Standard Marijuana Cultivation Facility		
Doing Business As:	Rainforest Cannabis Cultivation		
Premises Address:	4975 Rex Allen Drive, 3rd Floor		
City:	Ketchikan	State:	ALASKA
		ZIP:	99901



Alaska Marijuana Control Board

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Section 2 – Prohibitions

Applicants should review 3 AAC 306.405 – 3 AAC 306.410 and be able to answer “Agree” to all items below.

The marijuana cultivation facility will not:

Agree Disagree

Sell, distribute, or transfer any marijuana or marijuana product to a consumer, with or without compensation

☒ ☐

Allow any person, including a licensee, employee, or agent, to consume marijuana or marijuana product on its licensee premises or within 20 feet of the exterior of any building or outdoor cultivation facility

☒ ☐

Treat or otherwise adulterate marijuana with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana

☒ ☐

Section 3 – Cultivation Plan

Review the requirements under 3 AAC 306.420, and identify how the proposed premises will meet the listed requirements.

Describe the size of the space(s) the marijuana cultivation facility intends to be under cultivation, including dimensions and overall square footage. Provide your calculations below:

There are 2 primary areas of the facility proposed to be under marijuana cultivation, and 1 secondary area. These areas include:

1. Vegetative Growth Room - this room shall measure no less than 26' x 25' for a total of 650 square feet. This room shall contain plants on an 18 hour light and 6 hour darkness cycle that defines the vegetative growth period.
2. Flowering Room - this room shall measure no less than 40' x 25' for a total of 1000' square feet. This room shall contain plants on a 12 hour light and 12 hour dark cycle that defines the flowering period of the marijuana plants life cycle.
3. Miscellaneous Purpose Room - this is a secondary area for cannabis cultivation. Within this area shall be a 6' x 6' cloning station used to clone marijuana plants. The total area dedicated to this purpose shall be 36 square feet.



Alaska Marijuana Control Board

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Describe the marijuana cultivation facility's growing medium(s) to be used:

The marijuana cultivation facility shall use a mixture of Pro-Mix HP and perlite in roughly a 4:1 ratio. Pro-Mix HP is largely comprised of peat moss, but it also includes small amounts of Coco Coir, ground limestone and perlite.

Describe the marijuana cultivation facility's fertilizers, chemicals, gases, and delivery systems, including carbon dioxide management, to be used:

The cultivation facility shall use an inert medium in Pro-Mix HP, and therefore shall be required to add fertilizers in order to provide nutrients for the plants as none shall be derived directly from the soil. The list of fertilizers to be used at present includes:

1. General Hydroponics FloraGro
2. General Hydroponics FloraBloom
3. General Hydroponics FloraMicro
4. Clonex Cloning Solution
5. Superthrive
6. Botanicare Hydroplex Bloom
7. Dyna-Gro Protekt
8. Botanicare Cal-Mag Plus
9. Rock Resinator
10. Clonex Cloning Gel
11. Roots Organic Trinity
12. Neem oil

The facility shall be built with sealed rooms, and therefore it shall be necessary to provide a supplementary source of CO₂ for respiration by the plants. CO₂ shall be provided by 2 x 10 burner Titan Ares CO₂ burners within the flower room, and 1 x 10 burner Titan Ares CO₂ in the vegetative room. A Titan Atlas 3 controller shall be installed in the vegetative room, and a Titan Atlas 4 shall be installed within the flower room. These controllers monitor the levels of CO₂ within the room, and activate the burners when the levels fall beyond a particular threshold. The CO₂ levels within each room shall be kept between 500 and 1500 parts per million, depending on the stage of growth of the plants within.

Describe the marijuana cultivation facility's irrigation and waste water systems to be used:

The facility proposed for development currently has a 3,000 gallon poly water tank that is filled through a roof catchment system. Ketchikan is subject to copious amounts of rainfall, and therefore should refill the tanks fairly quickly. Considering the amount of water the facility may need I have proposed 3 solutions to provide additional water capacity. These include:

1. Install another 5,000 gallon poly tank at the facility
2. Install several 250 gallon water tanks within the facility for the purpose of mixing nutrient solution and expanding the aggregate amount of water storage.
3. Install a return system that redirects the output from the drains on all the air conditioners and dehumidifiers within the facility back to the water system. Marijuana plants release a large amount of water that you provide for them back into the atmosphere. This would allow much of the water used in supporting the plant to be reclaimed.

The facility also has a private aeration tank for processing wastewater. Runoff water shall be treated by this aeration tank. Treated wastewater flows out to an industrial outfall that services the area. Some of the other businesses in the area that utilize the outfall include an auto repair shop, and Wal-Mart.



Alaska Marijuana Control Board

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Describe the marijuana cultivation facility's waste disposal arrangements:

As per 3 AAC 306.740 all plant byproduct shall be rendered unusable before it's disposal. The method for obtaining this goal will begin with feeding all byproduct including stems, leaves, stalks and roots into a gas powered chipper/shredder in order to break down the byproduct into mulch. The mulch will then be processed with a bokashi bucket composting technique in order to render it unusable for any purpose for which it was grown.

The bokashi bucket technique utilizes the following steps to breakdown marijuana, or any organic byproduct, into a nutrient rich compostable material. First, the mulched byproduct is wet down, and then inoculated with bokashi microbial culture mix. The inoculated mix is then placed in a modified 55 gallon drum which will be sealed once full. After 7 to 10 days after sealing the drum the organic material will be completely fermented. This fermented material cannot be used for any purpose for which the marijuana was originally grown. This material can then be safely disposed of with the local municipality waste management service, or it can be used as an input for enriching soil. A single 55 gallon bokashi bucket system can process up to 450 pounds of organic material every 7 to 10 days, which will far exceed the organic waste generated through cultivation at this facility. The output from this decomposition technique is non-toxic and biodegradable, making it preferable to mixing with inorganic materials for disposal.

General trash shall be placed in a dumpster for collection for the municipal trash collection service.

Section 4 – Odor Control

Review the requirements under 3 AAC 306.430, and identify how the proposed premises will meet the listed requirement.

Describe the odor control method(s) to be used and how the marijuana cultivation facility will ensure that any marijuana at the facility does not emit an odor that is detectable by the public from outside the facility:

The rooms proposed for cultivation within the facility shall be sealed rooms. No marijuana odor should escape from these sealed rooms. However, in order to provide additional odor control methods I shall also install air scrubbing systems within the cultivation rooms. The air scrubbers shall consist of 14" 2500 CFM Can Max Carbon Filters and 16" Can Max fans for air recirculation. 2 of these units shall be installed in the flower room, with 1 unit installed in the vegetation room. Coupled with the sealed rooms this strategy will mitigate the potential for marijuana odor to escape the facility.



Alaska Marijuana Control Board

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Section 5 – Testing Procedure and Protocols

Review the requirements under 3 AAC 306.455 and 3 AAC 306.465, and identify how the proposed premises will meet the listed requirements.

Applicants should be able to answer “Agree” to the item below.

I understand and agree that:

Agree Disagree

The board will or the director shall from time to time require the marijuana cultivation facility to provide samples of the growing medium, soil amendments, fertilizers, crop production aids, pesticides, or water for random compliance checks

☐☐

Describe the testing procedure and protocols the marijuana cultivation facility will follow:

Once a flowering marijuana plant's buds have ripened to the appropriate degree of maturity the plant will be cut down, the leaves will be trimmed, and the plants hung for a period of approximately 7 days to dry. Once the drying process is complete the marijuana buds and flowers shall be separated into harvest batches of unique strains. Then an individual employed by the cultivation facility will be designated to collect samples from each harvest batch to prepare for transportation to a testing facility in a quantity dictated by the testing facility. This individual shall select a random sample from each harvest batch, package the sample, and then affix a label printed from the marijuana inventory system that identifies the strain and describes harvest batch identification information. All samples will then be placed in a sealed package and put in a stainless steel utility box with an integrated lock for the purpose of transporting them to the testing facility. Once securely packaged the designate individual will prepare a signed statement indicating each sample has been randomly selected. A copy of the signed statement shall be retained as an important business record, and a copy shall also be provided for the testing facility.

Once the package is secure, a transport manifest shall be generated from the marijuana inventory system. The manifest will be kept with the marijuana at all times during transportation. The manifest shall include the following information:

1. The type of marijuana being transported
2. The name of the transporter
3. The amount and weight of marijuana being transported
4. The time of departure and expected delivery date
5. The make, model and license plate number of the transporting vehicle

As the samples are being transported to the testing facility the rest of the harvest batch shall remain in the facilities curing room for the purpose of maintaining potency and preventing contamination until test results are received. Once the cultivation facility receives the test results they shall be entered in the marijuana tracking system, labels with testing information shall be printed and affixed to the containers holding the harvest batches, and then the harvest batches can continue through the process of being brought to market through a retail or manufacturing facility.

The proposed marijuana cultivation facility is in the city of Ketchikan, an island community in Southern Southeast Alaska. It is assumed that travel by ferry or aircraft shall be necessary in order to transport samples to a testing facility. If a testing facility offers a manner of transportation of samples from island location that is approved by the Marijuana Control Board it is most likely that shall be the chosen method for transporting samples to the facility.



Alaska Marijuana Control Board

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Section 6 – Security

Review the requirements under 3 AAC 306.430 and 3 AAC 306.470 – 3 AAC 306.475, and identify how the proposed premises will meet the listed requirements.

Applicants should be able to answer “Agree” to the two items below.

The marijuana cultivation facility applicant has:

Agree Disagree

Read and understands and agrees to the packaging of marijuana requirements under 3 AAC 306.470

☒☐

Read and understands and agrees to the labeling of marijuana requirements under 3 AAC 306.475

☒☐

Restricted Access Area (3 AAC 306.430):

Yes

No

Will the marijuana cultivation facility include outdoor production?

☐☒

If “Yes”, describe the outdoor structure(s) or the expanse of open or clear ground fully enclosed by a physical barrier:



Alaska Marijuana Control Board

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501

marijuana.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Describe the method(s) used to ensure that any marijuana at the marijuana cultivation facility cannot be observed by the public from outside the facility:

The proposed cultivation facility will be constructed on the 3rd floor of an industrial warehouse. There are no windows whatsoever on this level of the facility. Furthermore, the facility is in an industrial area that is not subject to a high volume of public traffic. It will be impossible for someone to observe the marijuana cultivation facility from outside the facility.

I certify that as a marijuana cultivation facility, I will submit monthly reports to the Department of Revenue and pay the excise tax required under AS 43.61.010 and 43.61.020 on all marijuana sold or provided as a sample to a marijuana establishment, as required under 3 AAC 306.480.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee

Printed name

Subscribed and sworn to before me this ____ day of _____, 20____.

Notary Public in and for the State of Alaska.

My commission expires: _____



Alaska Marijuana Control Board

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501

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Phone: 907.269.0350

(Additional Space as Needed):

Continuation of section 6, "Describe how marijuana or marijuana product will be prepared, pack



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Alaska Marijuana Control Board

Operating Plan Supplemental

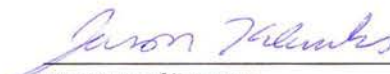
Form MJ-04: Marijuana Cultivation Facility

Describe the method(s) used to ensure that any marijuana at the marijuana cultivation facility cannot be observed by the public from outside the facility:

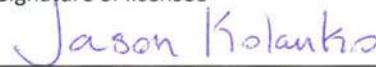
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I certify that as a marijuana cultivation facility, I will submit monthly reports to the Department of Revenue and pay the excise tax required under AS 43.61.010 and 43.61.020 on all marijuana sold or provided as a sample to a marijuana establishment, as required under 3 AAC 306.480.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

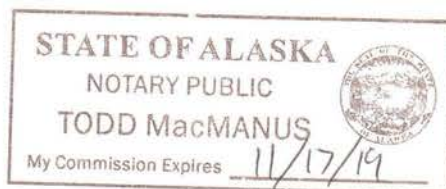



Signature of licensee



Printed name

Subscribed and sworn to before me this 13th day of April, 2016.





Notary Public in and for the State of Alaska.

My commission expires: 11/17/19



Alaska Marijuana Control Board

Form MJ-08: Local Government Notice Affidavit

What is this form?

A local government notice affidavit is required for all marijuana establishment license applications with a proposed premises that is located within a local government, per 3 AAC 306.025(b)(3). As soon as practical after initiating a new marijuana establishment license application, an applicant must give notice of the application to the public by submitting a copy of the application (produced by the board's application website) to the local government and any community council in the area of the proposed licensed premises.

This form must be submitted to AMCO's main office before any license application will be considered complete.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Jason Kolanko	License Number:	10095		
License Type:	3 AAC 306.420				
Doing Business As:	Rainforest Cannabis Cultivation				
Premises Address:	4975 Rex Allen Drive				
City:	Ketchikan	State:	ALASKA	ZIP:	99901

Section 2 – Certification

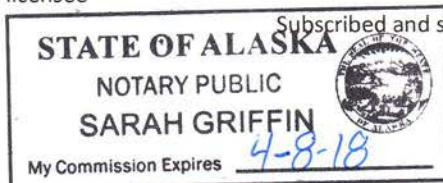
I certify that I have met the local government notice requirement set forth under 3 AAC 306.025(b)(3) by submitting a copy of my application to the following local government and community council (if applicable):

Local Government: City of Ketchikan Date Submitted: 3/16/16

Community Council: _____ Date Submitted: _____
(Municipality of Anchorage and Matanuska-Susitna Borough only)

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Jason Kolanko
Signature of licensee



Subscribed and sworn to before me this 29th day of April, 20 16.

Sarah Griffin
Notary Public in and for the State of Alaska.

My commission expires: 4-08-18



Alaska Marijuana Control Board

Form MJ-09: Statement of Financial Interest

What is this form?

A statement of financial interest completed by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) and affiliate (as defined in 3 AAC 306.990(a)(1)) is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(4). A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office by each proposed licensee or affiliate before any license application will be considered complete.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Jason Kolanko	License Number:	10095		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Rainforest Cannabis Cultivation				
Premises Address:	4975 Rex Allen Drive				
City:	Ketchikan	State:	ALASKA	ZIP:	99901

Section 2 – Individual Information

Enter information for the individual licensee or affiliate.

Name:	Jason Kolanko
Title:	Owner
SSN:	[REDACTED]



Alaska Marijuana Control Board

Form MJ-09: Statement of Financial Interest

Alcohol and Marijuana Control Office

550 W 7th Avenue, Suite 1600

Anchorage, AK 99501

marijuana.licensing@alaska.gov

<https://www.commerce.alaska.gov/web/amco>

Phone: 907.269.0350

Section 3 – Certifications

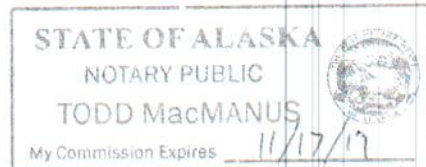
I certify that no person other than a proposed licensee listed on my marijuana establishment license application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which a marijuana establishment license is being applied for.

I further certify that any ownership change shall be reported to the board as required under 3 AAC 306.040.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Garon Delavich
Signature of licensee/affiliate

Subscribed and sworn to before me this 13th day of April, 2016.



Todd MacMANUS
Notary Public in and for the State of Alaska.

My commission expires: 11/17/17

Residential Lease Agreement

1). IDENTIFICATION OF PARTIES AND PREMISES: This Agreement is made and entered into this 30th Day of April, 2016, among the following names persons:

Jason Kolanko

Gary Croy DBA LK Storage

Jason Kolanko is the tennant and Gary Croy the landlord subjecting to the terms and conditions set forth in this agreement, Landlord agreements to Tenants and Tenants rent from Landlord. The Premises located at 4975 Rex Allen Drive, Ketchikan, AK 99901. The premises shall be occupied by the tenants that's names are mentioned in this agreement for the purpose of marijuana cultivation. .

2). INDIVIDUAL LIABILITIES: Each tenant who signs this lease agreement whether he stays in premises or not shall be jointly and individually liable for full performance of each and every obligation of this agreement, not limited to payment of rent but he will also be liable to make payment of damages caused to premises regardless of the fact whether these damages were caused by that tenant or not.

3). TERM OF THE LEASING: All terms of the lease agreement shall be commenced on 6/1/2016 and shall continue from that date:

a) For a fixed period of 12 months every time

4). RENT PAYMENT: All tenants shall pay decided/agreed amount of rent of \$6,400, payable in advance, on the first day of each month for right of occupancy of the entire third floor of the facility located at 4975 Rex Allen Drive, in form of cash (cash, cheque). If agreed day falls on weekend or on some legal holiday then rent will be paid on very next day.

5). LATE CHARGES AND FAILED CHEQUES: If rent is paid after the first day of month then the rent will be paid along with late charges of \$ 50 per each month. If any cheque given by tenant remains unclear due to any reason then the tenants will pay return cheques' charges of \$ 50to the landlord.

6). SECURITY DEPOSIT: Before the commencement of this Agreement, Tenants shall pay Landlord \$100 as a security deposit. Landlord may use there from such amounts as are reasonably necessary to remedy Tenants' default in the payment of rent, repair damages to the premises exclusive of ordinary wear and tear, and to clean the premises if necessary. Landlord shall refund Tenants the balance of the security deposit after such deductions within twenty-one (21) days after the expiration of this Agreement. If deductions have been made, Landlord shall provide Tenants with an itemized account of each deduction including the reasons for and the dollar amount of each deduction.

7). UTILITIES: Tenant shall furnish utilities including electricity, phone and internet services. The cost of any additional insurance requirements shall also be the responsibility of the tenant.

8). ASSIGNMENT AND SUBLETTING: No portion of the premises shall be sublet nor this Agreement assigned without the prior written consent of the Landlord. Any attempted subletting or assignment by Tenants shall, at the election of Landlord, be an irremediable breach of this Agreement and cause for immediate termination as provided here and by law.

However, if such damage should occur as the result of the conduct or negligence of Tenants or Tenants' guests or invitees, Landlord only shall have the right to termination and Tenants shall be responsible for all losses, including, but not limited to, damage and repair costs as well as loss of rental income.

12). EMERGENCY ENTRY AND INSPECTION: Tenants shall make the premises available to Landlord or Landlord's agents for the purposes of making repairs or improvements, or to supply agreed services or show the premises to prospective buyers or tenants, or in case of emergency. Except in case of emergency, Landlord shall give Tenants reasonable notice of intent to enter. For these purposes, twenty-four (24) hour written notice shall be deemed reasonable and reasonable hours shall be defined as 8:00am to 8:00pm Monday through Friday and 8:00am to 8:00pm on Saturdays. In order to facilitate Landlord's right of access, Tenants shall not, without Landlord's prior written consent, add, alter or re-key any locks to the premises. At all times Landlord shall be provided with a key or keys capable of unlocking all such locks and gaining entry. Tenants further agree to notify Landlord in writing if Tenants install any burglar alarm system, including instructions on how to disarm it in case of emergency entry.

13). EXTENDED ABSENCES AND ABANDONMENT: In the event Tenants will be away from the premises for more than 14 consecutive days, Tenants agree to notify Landlord in writing of the absence. During such absence, Landlord may enter the premises at times reasonably necessary to maintain the property and inspect for damages and needed repairs. Abandonment is defined as absence of the Tenants from the premises, for at least 30 consecutive days without notice to Landlord. If the rent is outstanding and unpaid for fourteen (14) days and there is no reasonable evidence, other than the presence of the Tenants' personal property, that the Tenants are occupying the unit, Landlord may at Landlord's option terminate this agreement and regain possession in the manner prescribed by law.

14). INSURANCE DISCLAIMERS: Tenants assume full responsibility for all personal property placed, stored or located on or about the premises. Tenants' personal property is not insured by Landlord. Landlord recommends that Tenants obtain insurance to protect against risk of loss from harm to Tenants' personal property. Landlord shall not be responsible for any harm to Tenants' property resulting from fire, theft, burglary, strikes, riots, orders or acts of public authorities, acts of nature or any other circumstance or event beyond Landlord's control.

15). HOLD HARMLESS: Tenants expressly release Landlord from any and all liability for any damages or injury to Tenants, or any other person, or to any property, occurring on the premises unless such damage is the direct result of the negligence or unlawful act of Landlord or Landlord's agents.

16). ADDITIONAL PROVISIONS: _____

17). ENTIRE AGREEMENT: This document constitutes the entire Agreement between the Tenants and Landlord. This Agreement cannot be modified except in writing and must be signed by all parties. Neither Landlord nor Tenants have made any promises or representations, other than those set forth in this Agreement and those implied by law. The failure of Tenants or their guests or invitees to comply with

assignment by Tenants shall, at the election of Landlord, be an irremediable breach of this Agreement and cause for immediate termination as provided here and by law.

9). POSSESSION OF THE PREMISES: The failure of Tenants to take possession of the premises shall not relieve them of their obligation to pay rent. If Landlord is unable to deliver possession of the premises for any reason not within Landlord's control, Landlord shall not be liable for any damage caused thereby, nor will this Agreement be void or voidable, but Tenants shall not be liable for any rent until possession is delivered. If Landlord is unable to deliver possession within 15 calendar days after the agreed commencement date, Tenants may terminate this Agreement by giving written notice to Landlord, and shall receive a refund of all rent and security deposits paid.

10). CONDITION OF THE PREMISES: Tenants agree to

- I. Properly use, operate and safeguard the premises and all furniture and furnishings, appliances and fixtures within the premises,
- II. Maintain the premises in clean and sanitary condition, and upon termination of the tenancy, to surrender the premises to Landlord in the same condition as when Tenants first took occupancy, except for ordinary wear and tear,
- III. If the surrounding grounds are part of the premises and for exclusive use of Tenants, Tenants agree to irrigate and maintain the surrounding grounds in a clean and safe manner, keeping the grounds clear of rubbish and weeds and trimming all grass and shrubbery as necessary to effect a neat and orderly appearance to the property
- IV. Notify Landlord in writing upon discovery of any damages, defects or dangerous conditions in and about the premises; and
- V. Reimburse Landlord for the cost of any repairs to the premises of damages caused by misuse or negligence of Tenants or their guests or invitees.

Tenants acknowledge that they have examined the entire interior and exterior of the premises, including plumbing, heating and electrical appliances, smoke detector(s), fixtures, carpets, drapes and paint, and have found them to be in good, safe and clean condition and repair, with the following exceptions: (Specify "none" if there are no exceptions)

None

—

11). REPAIRS, ALTERATIONS AND DAMAGES: Except as provided by law or as authorized by the prior written consent of Landlord, Tenants shall not make any repairs or alterations to the premises, including but not limited to, painting the walls, installing wallpaper, murals, paneling, tile, or hanging posters or pictures weighing in excess of twenty pounds.

If the premises are damaged or destroyed as to render them uninhabitable, then either Landlord or Tenants shall have the right to terminate this Agreement as of the date on which such damage occurs, through written notice to the other party to be given within fifteen days of occurrence of such damage.

any term of this Agreement is grounds for termination of the tenancy, with appropriate notice to Tenants and procedures as required by law:

Gary Crof
Landlord/Manager

4-30-2016
Date

4975 REX ALLEN DRIVE
KETCHIKAN, AK 99901
Landlord/Manager's Street Address with City, State, and Zip Code

4-30-16
Date

Jason Blanks
Tenant

Tenant

Date

Tenant

Date

Tenant

Date



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

Department of Commerce, Community,
and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

May 24, 2016

Department of Environmental Conservation
Attn: Permitting Division

VIA email: DEC.FSSPermit@alaska.gov

License Number:	10095
License Type:	Standard Marijuana Cultivation Facility
Licensee:	JASON C KOLANKO
Doing Business As:	RAINFOREST CANNABIS CULTIVATION
Physical Address:	4975 Rex Allen Dr Third Floor Ketchikan, AK 99901
Designated Licensee:	JASON C KOLANKO
Phone Number:	907-821-1769
Email Address:	jckolanko@gmail.com

3 AAC 306.300(a)(2)(B), 3 AAC 306.400(b)(2)(B), 3 AAC 306.500(b)(2)(B), and 3 AAC 306.605(b)(2)(B) require that an applicant for a marijuana establishment license operate in compliance with each applicable public health, fire, safety, and tax code and ordinance of the state and the local government in which the applicant's proposed licensed premises are located.

This letter serves to provide written notice and request for compliance status from the above referenced entities regarding the above application (see attached application documents for more information). **Please complete and return this form to the AMCO office at the email below.**

REVIEWER: _____ ☐ DEC ☐ Fire Marshal

DATE: _____ PHONE: _____

☐ Compliant ☐ Non-compliant

COMMENTS: _____

Last Name

Date

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If you have any questions, please send them to the email address below.

Sincerely,

A handwritten signature in blue ink, appearing to read 'C. Franklin', is positioned above the typed name.

Cynthia Franklin, Director

marijuana.licensing@alaska.gov



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

Department of Commerce, Community,
and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

May 19, 2016

City of Ketchikan
Attn: Katie Stuier
VIA Email: katys@ktn-ak.us
CC: kims@ktn-ak.us

License Number:	10095
License Type:	Standard Marijuana Cultivation Facility
Licensee:	JASON C KOLANKO
Doing Business As:	RAINFOREST CANNABIS CULTIVATION
Physical Address:	4975 Rex Allen Dr Third Floor Ketchikan, AK 99901
Designated Licensee:	JASON C KOLANKO
Phone Number:	907-821-1769
Email Address:	jckolanko@gmail.com

☒ New Application ☐ Transfer of Ownership Application ☐ Renewal Application
☐ Onsite Consumption Endorsement

We have received a completed application for the above listed license (see attached application documents) within your jurisdiction. This is the notice required under 3 AAC 306.025(d)(2).

A local government may protest the approval of an application(s) pursuant to 3 AAC 306.060 by furnishing the director **and** the applicant with a clear and concise written statement of reasons for the protest within 60 days of the date of this notice. If a protest is filed, the board will deny the application unless the board finds that the protest is arbitrary, capricious, and unreasonable. To protest the application referenced above, please submit your protest within 60 days and show proof of service upon the applicant.

3 AAC 306.010, 3 AAC 306.080, and 3 AAC 306.250 provide that the board will deny an application for a new license if the board finds that the license is prohibited under AS 17.38 as a result of an ordinance or election conducted under AS 17.38 and 3 AAC 306.200.

3 AAC 306.010(c) provides that the board will not issue a license when a local government protests an application on the grounds that the applicant's proposed licensed premises are located in a place within the local government where a local zoning ordinance prohibits the marijuana establishment, unless the local government has approved a variance from the local ordinance.

At this time, the fingerprints submitted by the applicant cannot be submitted for a criminal history report until a date to be determined by the Department of Public Safety and the Federal Bureau of Investigation based upon the effective date of the act containing enabling statutory language for such criminal history report. On April 27, 2016, the Marijuana Control Board directed me to determine applications complete based solely upon the representations made by the applicant in Form MJ-00.

Sincerely,

A handwritten signature in blue ink, appearing to read 'C. Franklin', is positioned above the typed name.

Cynthia Franklin, Director

amco.localgovernmentonly@alaska.gov